

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-17430			Transport Mode:	Road						
Invoice Date:	20/01/2024	Do No:	19539	Date Of Supply:	20/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	KOLHAPUR	MAHARASHTRA					

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

Pan No: AADFG8404B State Code: 27

FSSAI No:

TAN No: KLPG00646C

APANDHARPUR

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR**

Dispatched From: APANDHARPUR

Consigned To,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

State: MAHARASHTRA City: KOLHAPUR

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Driver No:

Season: Lorry No: **KOLHAPUR** GJ32T9636 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,525.00	105,750.00
Sale Rate:	3525.00 + 0.00 Commis		Frei	ight:		0.00	
Grade:	M/30			Taxa	able Amount:		105,750.00
				CGS	ST:	2.50	2,643.75
				SGS	ST:	2.50	2,643.75
Eway Bill No:	261707684560			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 22/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7b6e6b5fd99267c473c	8146a7b1ba1230	f286a5ead	Othe	er Expense:		0.00
	72f351896f9f6ce03aab0			Rou	nd Off:		0.50
ACK:	122419846431182			Tota	l Amount:		111,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		111,038.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eleven Thousand Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mHain

MANDATE

23-24

For, NAVKAR TRADERS

Authorised Signatory