

## **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** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8037 Transport Mode: Road Invoice No:

Invoice Date: 18/08/2023 Do No: 9208 Date Of Supply: 18/08/2023

State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code: Pan No: AADFG8404B 27

FSSAL No:

TAN No: KLPG00646C

**HAMDARDLABORATOR** 

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: HAMDARDLABORATOR Consigned To,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

State: City: KOLHAPUR MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Driver No:

MH20EG8921

Season: Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 584,925.00 165.00 50 330 3 545 00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 M2PP Grade: Taxable Amount: 584,925.00

CGST-2.50 14,623.13 14,623.13 SGST: 2.50 **Eway Bill No:** 281634406174 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cae23792eaf10b7f9ca33748210b70edba2c5b7c037 -0.26 28d6409cdef30aec702c5 Round Off:

122317836216727 **Total Amount:** 614,171.00

> 0.000 0.00 TCS %: TCS Net Payable: 614.171.00

22-23

**KOLHAPUR** 

To:

**Bank Details:** 

ACK:

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

Six Lac Fourteen Thousand One Hundred Seventy One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**