

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8959 Road Invoice No: Invoice Date: 30/08/2023 Do No: 10302 Date Of Supply: 30/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

Driver No:

GST: 27AADFG8404B1ZT

27

ShipTo,

State Code:

FSSAI No:

TAN No:

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Pan No:

State: MAHARASHTRA

To:

AADFG8404B

9370528111

KLPG00646C

Buyer,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

BBARAMATI

Mill Name: FSSAI No :

RefBy GAUTAMSUGAR

Dispatched From: BBARAMATI

MSUGAR

RAMATI Lorry No: MH12SX8718

Season: 22-23

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,550.00	142,000.00
Sale Rate:	e Rate: 3550.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			142,000.00
				CG	ST:	2.50	3,550.00
				SGS	ST:	2.50	3,550.00
Eway Bill No:	201640320174			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e44546f38b402c21c223960fad890dd877a7ac0830e			Oth	er Expense:		0.00
b37cecda89195bbffbbf3				Rou	ind Off:		0.00
ACK:	122317991002324			Tota	al Amount:		149,100.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		149,100.00

Bank Details:

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

One Lac Fourty Nine Thousand One Hundred 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory