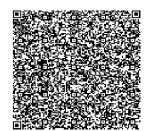


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13414

27



TAX INVOICE

Reverse Charge:

SB2025-26-12082

Invoice Date: 10/10/2025

Maharashtra

Do No:

State Code:

Our GST Number:

Transport Mode: Road

Date Of Supply: 10/10/2025

Place Of Supply: **KOLHAPUR**

MAHARASHTRA

State: Buver.

Invoice No:

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: MAHARASHTRA GST: 27AADFG8404B1ZT

Pan No: AADFG8404B 27

State Code: FSSAI No:

TAN No:

KLPG00646C

Consigned To,

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

27AABHJ9303C1ZM

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C **KLPG**

Mill Name:

BBARAMATI

FSSAI No:

GAUTAMSALE RefBy

Dispatched From: BBARAMATI Lorry No:

MH32AJ6773

Driver No:

Season:

To:

24-25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3980.00	1194000.00
Sale Rate:	Rate: 3980.00 + 0.00				Freight:		
Grade:	REFINE M/30			Tax	able Amount:		1194000.00
				CG	ST:	2.50	29850.00
				SG	ST:	2.50	29850.00
Eway Bill No: 262054890631				IGS	ST:	0.00	0.00
EwayBill ValidDate: 13/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2a5e17a82a80ecef80472ed270c28028d0bc61c5b3			Oth	er Expense:		0.00
	9e4ac024d139b7f7e645			Rou	ınd Off:		0.00
ACK:	122529061812681			Tota	al Amount:		1,253,700.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1253700.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fifty Three Thousand Seven Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory