

## **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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11531

Invoice Date: 30/09/2025

Maharashtra

State Code:

Do No: 12806 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2025 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

KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C **KLPG** 

Mill Name: FSSAI No:

RefBy

**ANILENGA** 

**GAUTAMSALE** 

Dispatched From: ANILENGA

Lorry No:

KA38A7466

Driver No:

Season:

To:

24-25 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3845.00	961250.00
Sale Rate:	3845.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			961250.00	
				CGS	ST:	2.50	24031.25
				SGS	ST:	2.50	24031.25
Eway Bill No:	252047943473			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7ed14136ac76538391425e3397425f0aa32f48c115a			Oth	er Expense:		0.00
ebf504692129946830f6f			Round Off:			0.50	
ACK:	122528868575272			Tota	I Amount:		1,009,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1009313.00

**Bank Details:** 

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

Ten Lac Nine Thousand Three Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**