

## **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:

Invoice No:

State:

Buver.

Invoice Date:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

**GAUTAM SUGAR TRADING COMPANY** 

MAHARASHTRA 1ST FLOOR 416001

SB2025-26-7124

23/07/2025

Maharashtra

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

State:

Do No:

**MAHARASHTRA** 

Pan No: AADFG8404B

7956 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**GAUTAM SUGAR TRADING COMPANY** 

Road

23/07/2025

**KOLHAPUR** 

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 KLPG0

TAN No: Mill Name:

State Code:

FSSAI No:

KLPG00646C

27

**PMASKOBA** 

FSSAI No:

**GAUTAMSALE** RefBv

Dispatched From: **PMASKOBA** 

Lorry No:

MH14GD5630

Driver No:

Season:

24-25 **KOLHAPUR** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 475625.00 125.00 50 3805.00 250 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 475625.00 CGST: 2.50 11890.63 SGST: 2.50 11890.63 **Eway Bill No:** 282002936040 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 3ada880ac4210210a969400c190f02b8f534cd1c0c8 Elnvoice No: Round Off: -0.26 9c740ba5d67003accc6f5 ACK: 122527760973898 **Total Amount:** 499,406.00 TCS %: 0.000 0.00 499406.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Ninty Nine Thousand Four Hundred Six 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**