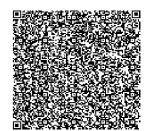


## **NAVKAR TRADERS**

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:

SB2025-26-9533

26/08/2025

Maharashtra

State Code:

Do No:

State: MAHARASHTRA

10508 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

KOLHAPUR

GST: 27AADFG8404B1ZT

26/08/2025 **KOLHAPUR** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GAUTAM SUGAR TRADING COMPANY** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

GST: 27AADFG8404B1ZT

27

Pan No: AADFG8404B

State Code: FSSAI No:

City: KOLHAPUR

TAN No: KLPG00646C

State Code: FSSAI No:

TAN No:

KLPG00646C

**GAUTAM SUGAR TRADING COMPANY** 

MAHARASHTRA 1ST FLOOR 416001

27

**KLPG** 

Mill Name:

**BSWARAJ** FSSAI No:

RefBy **GAUTAMSALE** 

Dispatched From:

**BSWARAJ** 

Lorry No:

AP39UF5757

Driver No:

Season:

State: MAHARASHTRA

AADFG8404B

24-25

To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3870.00	193500.00
Sale Rate:	3870.00 + 0.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			193500.00
				CG	ST:	2.50	4837.50
				SGS	ST:	2.50	4837.50
Eway Bill No:	222024748735			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	131e2978e72cb52c2c73417b62506faba77f8a0e8df c5bfa2b8abf9919af4031			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528294297849			Tota	I Amount:		203,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		203175.00

**Bank Details:** 

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

Two Lac Three Thousand One Hundred Seventy Five 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**