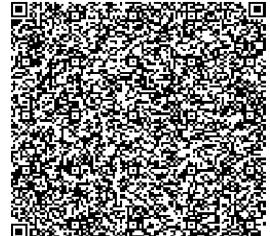




# NAVKAR TRADERS

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: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16329</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>10/12/2025</b>	Date Of Supply: <b>10/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>KOLHAPUR MAHARASHTRA</b>
Buyer, <b>GAUTAM SUGAR TRADING COMPANY</b>	Consigned To, <b>GAUTAM SUGAR TRADING COMPANY</b>
ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001	ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001
City: <b>KOLHAPUR</b> State: <b>MAHARASHTRA</b>	City: <b>KOLHAPUR</b> State: <b>MAHARASHTRA</b>
GST: <b>27AADFG8404B1ZT</b>	GST: <b>27AADFG8404B1ZT</b>
State Code: 27 Pan No: AADFG8404B	State Code: 27 Pan No: AADFG8404B
FSSAI No :	FSSAI No :
TAN No : KLPG00646C	TAN No : KLPG00646C
KLPG	

Mill Name: DHARASANGOLA	Driver No:						
FSSAI No :							
RefBy GAUTAM SALE	Season: <b>25/26</b>						
Dispatched From: DHARASANGOLA	Lorry No: <b>MH20EL0323</b>						
To: <b>KOLHAPUR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3620.00	905000.00
<b>Sale Rate:</b> <b>3620.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>905000.00</b>
				<b>CGST:</b>	2.50		<b>22625.00</b>
				<b>SGST:</b>	2.50		<b>22625.00</b>
<b>Eway Bill No:</b> <b>202094029408</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> 11/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 49253ba3d1d168edb765f4b6963fe82e12881d71735 01a294885f5ea7ea76af1				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122530004941630				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>950,250.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>950250.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lac Fifty Thousand Two Hundred Fifty 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