

## **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

12875

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11585

Invoice Date: 30/09/2025

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Road

Date Of Supply:

Place Of Supply:

30/09/2025 **KOLHAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

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

State Code: Pan No: AADFG8404B 27

FSSAI No: TAN No:

KLPG00646C

Consigned To,

**GAUTAM SUGAR TRADING COMPANY** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

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:

AP12V3718

Driver No:

Season:

24-25

To: **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
				CG	ST:	2.50	24031.25
				SG	ST:	2.50	24031.25
Eway Bill No:	222048432715			IGS	iT:	0.00	0.00
EwayBill ValidDate: 03/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fb96e6a6c81d2546840dd45ac16f7896200923e6ef2 799cdd972b4f532d16d35			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528881791888			Tota	al Amount:		1,009,313.00
				TCS	S %:	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**