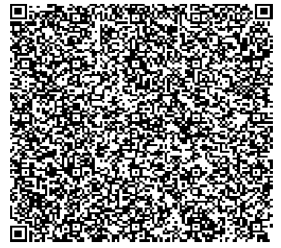




NAVKAAR TRADERS

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: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-5630 | Transport Mode: Road |
| Invoice Date: 02/07/2025 Do No: 6177 | Date Of Supply: 02/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOLHAPUR MAHARASHTRA |
| Buyer, GAUTAM SUGAR TRADING COMPANY ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001 City: KOLHAPUR State: MAHARASHTRA GST: 27AADFG8404B1ZT State Code: 27 Pan No: AADFG8404B FSSAI No : TAN No : KLPG00646C | Consigned To, GAUTAM SUGAR TRADING COMPANY ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001 City: KOLHAPUR State: MAHARASHTRA GST: 27AADFG8404B1ZT State Code: 27 Pan No: AADFG8404B FSSAI No : TAN No : KLPG00646C KLPG0 |

Mill Name: L21LOHAU3

Driver No:

FSSAI No :

RefBy GAUTAMPURC

Season: 24-25

Dispatched From: L21LOHAU3

Lorry No: MH26AD2278

To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 55.00 | 50 | 110 | 3730.00 | 205150.00 |

Sale Rate: 3730.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 205150.00

CGST: 2.50 5128.75

SGST: 2.50 5128.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 215,408.00

TCS %: 0.000 0.00

TCS Net Payable: 215408.00

Eway Bill No: 211990029586

EwayBill ValidDate: 05/07/2025

ElInvoice No: 76ed6384e94db2cf1e7e72d74b43265324057835c7
dae1528959e7adfae0184e

ACK: 122527438320960

Bank Details:

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

Two Lac Fifteen Thousand Four Hundred Eight 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory