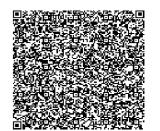


NAVKAR TRADERS

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:

SB2025-26-6988

22/07/2025

Maharashtra

State Code:

7751

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/07/2025

Place Of Supply:

KOLHAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: GST: 27AADFG8404B1ZT

> Pan No: AADFG8404B 27

State Code: 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 KLPG0

Mill Name:

RefBv

FSSAI No:

GAUTAMSALE

SVPSUGAR

SVPSUGAR Dispatched From:

Lorry No:

MH45AX3706

Driver No:

Season:

23-24 **KOLHAPUR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 611150.00 170.00 50 3595.00 340 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 611150.00 CGST: 2.50 15278.75 SGST: 2.50 15278.75 **Eway Bill No:** 262002121286 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 37399994a2112451d5f67e138b8d0b80ea28d8347b Round Off: 0.50 dc099faea0e7f3103ae14b ACK: 122527740468486 **Total Amount:** 641,708.00 **TCS** %: 0.000 0.00 TCS Net Payable: 641708.00

Bank Details:

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

Six Lac Fourty One Thousand Seven Hundred Eight 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