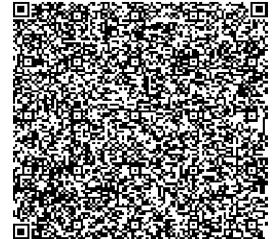




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13564	Transport Mode:	Road
Invoice Date:	09/11/2025	Date Of Supply:	09/11/2025
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA
Buyer, GAUTAM SUGAR TRADING COMPANY		Consigned To, GAUTAM SUGAR TRADING COMPANY	
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:	KOLHAPUR	State:	MAHARASHTRA
GST:	27AADFG8404B1ZT	GST:	27AADFG8404B1ZT
State Code:	27	Pan No:	AADFG8404B
FSSAI No :		FSSAI No :	
TAN No :	KLPG00646C	TAN No :	KLPG00646C
KLPG			

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	GAUTAMSALE	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	MH45AX5109				
To:		To:	KOLHAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3755.00	1314250.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1314250.00
				CGST:	2.50		32856.25
				SGST:	2.50		32856.25
Eway Bill No:	242073122593			IGST:	0.00		0.00
EwayBill ValidDate:	11/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	cdffa065a300eefa4c95ef4afe4135778f97bd4631cf4 82755be1fe70eaa0038			Other Expense:			0.00
ACK:	122529505329302			Round Off:			0.50
				Total Amount:			1,379,963.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1379963.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Seventy Nine Thousand Nine Hundred Sixty Three 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.
- 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