

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:

SB2025-26-12772

Invoice Date: 27/10/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: KOLHAPUR

GST: 27AADFG8404B1ZT

KOLHAPUR

GAUTAM SUGAR TRADING COMPANY

MAHARASHTRA 1ST FLOOR 416001

27

Road

27/10/2025

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

KLPG00646C

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

State Code: FSSAI No: TAN No:

KLPG00646C

State: MAHARASHTRA

Pan No: AADFG8404B

TAN No:

14176

27

BSAKHARWADI Driver No:

Mill Name: FSSAI No:

GAUTAMSALE RefBy

Dispatched From: BSAKHARWADI

Lorry No: MH12TV6768

State Code:

FSSAI No:

Season:

State: MAHARASHTRA

Pan No: AADFG8404B

23-24

KLPG

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3758.00	601280.00
Sale Rate:	3758.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			601280.00	
				co	SST:	2.50	15032.00
				so	ST:	2.50	15032.00
Eway Bill No:	222064424460			IG	ST:	0.00	0.00
EwayBill ValidDate: 29/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	544ee1d75457471535f9097a3d5eeb974d785ac3e8 7e23360c840f1a4cadcfbe			Ot	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529275633377			To	tal Amount:		631,344.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		631344.00

Bank Details:

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

Six Lac Thirty One Thousand Three Hundred Fourty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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