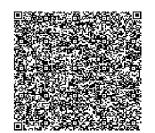


NAVKAR TRADERS

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

13927

27



TAX INVOICE

Reverse Charge:

SB2025-26-12608

19/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

19/10/2025

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

GST: 27AADFG8404B1ZT

State Code: FSSAI No:

City: KOLHAPUR

27

Pan No: AADFG8404B

State: MAHARASHTRA

BSAKHARWADI

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:

FSSAI No:

TAN No: KLPG00646C **KLPG**

Mill Name:

FSSAI No:

RefBy

GAUTAMSALE

Dispatched From: BSAKHARWADI

Lorry No:

MH12PQ9937

Driver No:

Season:

To:

AADFG8404B

23-24 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3765.00	527100.00
Sale Rate:	3765.00 + 0.00	3765.00 + 0.00			Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		527100.00
				CG	ST:	2.50	13177.50
				SG	ST:	2.50	13177.50
Eway Bill No:	272061148261			IGS	iT:	0.00	0.00
EwayBill ValidDate: 21/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2e19c9cdc5f4ee62afb633f6939bc57491b64e2917cb			Oth	er Expense:		0.00
	2b2f2fb9f419720fe6ca		0.02000	Rou	ınd Off:		0.00
ACK:	122529195009979			Tota	al Amount:		553,455.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		553455.00

Bank Details:

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

Five Lac Fifty Three Thousand Four Hundred Fifty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory