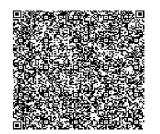


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-8510

07/08/2025

Maharashtra

Do No: State Code: 9453

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

07/08/2025 **KOLHAPUR** 

Road

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:

Pan No: AADFG8404B 27

State: MAHARASHTRA

FSSAI No:

City: KOLHAPUR

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: FSSAI No:

**BSWARAJ** 

RefBy **GAUTAMSALE** 

Dispatched From: **BSWARAJ** 

Lorry No:

MH12TV6768

Driver No:

Season:

To:

24/25

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3840.00	576000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			576000.00
				CGS	ST:	2.50	14400.00
				SGS	ST:	2.50	14400.00
Eway Bill No:	232013004261			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cf5c2dad98a241b3cfcb70e1cb946f92f764378b24f2 e4c10d0f26e32263346e			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528023241916			Tota	I Amount:		604,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		604800.00

**Bank Details:** 

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

Six Lac Four Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**