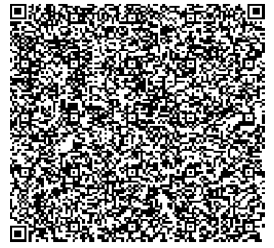




# NAVKAAR TRADERS

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: SB2025-26-15637  | Transport Mode: Road   |
| Invoice Date: 02/12/2025 Do No: 17288  | Date Of Supply: 02/12/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: KOLHAPUR MAHARASHTRA  |
| Buyer,<br>GAUTAM SUGAR TRADING COMPANY<br>ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11<br>MAHARASHTRA 1ST FLOOR 416001<br>City: KOLHAPUR State: MAHARASHTRA<br>GST: 27AADFG8404B1ZT<br>State Code: 27 Pan No: AADFG8404B<br>FSSAI No :<br>TAN No : KLPG00646C | Consigned To,<br>GAUTAM SUGAR TRADING COMPANY<br>ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11<br>MAHARASHTRA 1ST FLOOR 416001<br>City: KOLHAPUR State: MAHARASHTRA<br>GST: 27AADFG8404B1ZT<br>State Code: 27 Pan No: AADFG8404B<br>FSSAI No :<br>TAN No : KLPG00646C KLPG |

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy GAUTAMSALE

Season: 25/26

Dispatched From: AAKLUJ

Lorry No: MH04JK3743

To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 290.00 | 50          | 580  | 3660.00 | 1061400.00 |

Sale Rate: 3660.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1061400.00

CGST: 2.50 26535.00

SGST: 2.50 26535.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,114,470.00

TCS %: 0.000 0.00

TCS Net Payable: 1114470.00

Eway Bill No: 212088872415

EwayBill ValidDate: 04/12/2025

Invoice No: 19a98f6caa76fa4275dce1320564a650ab097eacea1  
aa09fc40a1da66d5b46b0

ACK: 122529872633679

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Fourteen Thousand Four Hundred Seventy 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.
- 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory