

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

12232

27



TAX INVOICE

Reverse Charge:

SB2025-26-11003

Invoice Date: 22/09/2025

State: Maharashtra Do No: State Code:

MAHARASHTRA

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

22/09/2025 **KOLHAPUR**

Road

MAHARASHTRA

Buver.

Invoice No:

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

State:

MAHARASHTRA 1ST FLOOR 416001

GST: 27AADFG8404B1ZT

Pan No: AADFG8404B 27

State Code: FSSAI No:

City: KOLHAPUR

TAN No: KLPG00646C Consigned To,

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

27AABHJ9303C1ZM

MAHARASHTRA 1ST FLOOR 416001

KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No:

TAN No: KLPG00646C **KLPG**

1,821,488.00

1821488.00

0.00

Mill Name:

BSOMESWAR

FSSAI No:

GAUTAMSALE RefBv

Dispatched From: **BSOMESWAR** Lorry No:

MH12SX6908

Driver No:

Season:

24/25 **KOLHAPUR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1734750.00 17011490 450.00 50 3855.00 900 Sale Rate: 3855.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1734750.00 CGST: 2.50 43368.75 SGST: 2.50 43368.75 **Eway Bill No:** 262041895115 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 24/09/2025 Other Expense: 0.00 **Elnvoice No:** 2523e546def19e9c650f3669d25c8ae3528486c7089 Round Off: 0.50 76955832d0c727d2595df

Bank Details:

ACK:

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

Eighteen Lac Twenty One Thousand Four Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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.

122528724968860

- 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

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MANDATE

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For, NAVKAR TRADERS

Authorised Signatory