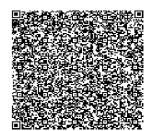


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-8431

Invoice Date: 06/08/2025

State: Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode: 9328

27

Date Of Supply:

Our GST Number:

Road 06/08/2025

Place Of Supply:

**KOLHAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**GAUTAM SUGAR TRADING COMPANY** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: GST: 27AADFG8404B1ZT

Pan No: AADFG8404B 27

State Code: FSSAI No:

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** 

RefBv **GAUTAMSALE** 

Dispatched From: **BSWARAJ**  Lorry No:

MH12VF8299

Driver No:

Season:

24/25 **KOLHAPUR** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 595200.00 155.00 50 3840.00 310 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 595200.00 CGST: 2.50 14880.00 SGST: 2.50 14880.00 **Eway Bill No:** 212012368232 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 85f72758f884241de1cd72178c3dbc79d366efcafd20 Elnvoice No: **Round Off:** 0.00 eb9d5486aca7ae01a8ad ACK: 122528007182428 **Total Amount:** 624,960.00 **TCS** %: 0.000 0.00 TCS Net Payable: 624960.00

**Bank Details:** 

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

Six Lac Twenty Four Thousand Nine Hundred Sixty 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.
- 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**