

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:

SB2025-26-9535

26/08/2025

Maharashtra

Do No: State Code:

27

10496

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

26/08/2025

Road

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

City: KOLHAPUR State: MAHARASHTRA GST: 27AADFG8404B1ZT

State Code:

27

Pan No: AADFG8404B

FSSAI No: 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

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C **KLPG**

Mill Name:

BSWARAJ

FSSAI No:

RefBy **GAUTAMPURC**

Dispatched From: **BSWARAJ** Lorry No:

AP39UF5757

Driver No:

Season:

To:

24-25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3840.00	134400.00
Sale Rate:	3840.00 + 0.00	40.00 + 0.00			Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		134400.00
				CGS	ST:	2.50	3360.00
				sgs	ST:	2.50	3360.00
Eway Bill No:	212024749016			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd2c98ef2449b9391e2fe2f41d7fa8b7fff46accd7061 d06ff453bd14aaf1978			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528294304811			Tota	I Amount:		141,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		141120.00

Bank Details:

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

One Lac Fourty One Thousand One Hundred Twenty 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