

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:

SB2025-26-10194

Invoice Date: 10/09/2025

Maharashtra

Do No:

State Code: 27

11285

Our GST Number: Transport Mode:

Road

Date Of Supply:

10/09/2025

27AABHJ9303C1ZM

Place Of Supply: **KOLHAPUR**

MAHARASHTRA

State: Buver.

Invoice No:

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: MAHARASHTRA

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

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C **KLPG**

Mill Name: FSSAI No:

RefBy

PDAUND

GAUTAMSALE

Dispatched From: PDAUND

Lorry No:

MH26AD1905

Driver No:

Season:

To:

24-25

KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3910.00 | 1173000.00 |
| Sale Rate: | 3910.00 + 0.00 REFINED SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1173000.00 |
| | | | | CGS | ST: | 2.50 | 29325.00 |
| | | | | SGS | ST: | 2.50 | 29325.00 |
| Eway Bill No: | 232034042084 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 12/09/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2182cb07fde67e4f9e15959a60b837841922ecf21f88 2687760bf6af4d2535c5 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528536665485 | | | Tota | I Amount: | | 1,231,650.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1231650.00 |
| | | | | | | | |

Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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