

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:

SB2025-26-11549

30/09/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 12808

Date Of Supply:

Our GST Number:

Place Of Supply:

30/09/2025 **KOLHAPUR**

Road

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: Pan No: AADFG8404B 27

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

ANILENGA

GAUTAMSALE

Dispatched From: ANILENGA

Lorry No:

AP09TA0764

Driver No:

Season:

To:

24-25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3845.00	961250.00
Sale Rate:	3845.00 + 0.00	Freight:					0.00
Grade:	M/30			Tax	able Amount:		961250.00
				CG	ST:	2.50	24031.25
				SGS	ST:	2.50	24031.25
Eway Bill No:	252048047071			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 44fa3dfd84a66a17ce5d514ed309a87c29d2a				Oth	er Expense:		0.00
	d9345771b35ea27787881			Rou	ınd Off:		0.50
ACK:	122528871740201			Tota	al Amount:		1,009,313.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1009313.00

Bank Details:

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

Ten Lac Nine Thousand Three Hundred Thirteen 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory