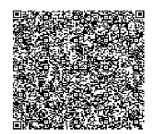


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8420

06/08/2025

Maharashtra

State Code:

Do No:

9329

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

06/08/2025 **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

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:

BSWARAJ

FSSAI No: RefBy

GAUTAMSALE

Dispatched From: **BSWARAJ** Lorry No:

AP39WF5559

Driver No:

Season:

24/25

To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3840.00	1344000.00
Sale Rate:	le Rate: 3840.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1344000.00
				CG	ST:	2.50	33600.00
				SGS	ST:	2.50	33600.00
Eway Bill No:	222012355815			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 73bf7c384ba09e1056203d99dfbfa4633a0			24f88cf1f7	Oth	er Expense:		0.00
	d71cc7b545de6090926	0 - 0 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Rou	ınd Off:		0.00
ACK:	122528006854184			Tota	al Amount:		1,411,200.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1411200.00

Bank Details:

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

Fourteen Lac Eleven Thousand Two Hundred 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