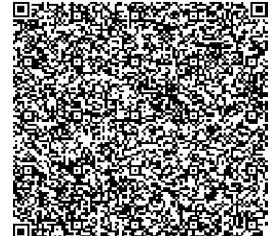




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16254	Transport Mode:	Road
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA
Buyer, GAUTAM SUGAR TRADING COMPANY		Consigned To, GAUTAM SUGAR TRADING COMPANY	
ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001		ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001	
City: KOLHAPUR	State: MAHARASHTRA	City: KOLHAPUR	State: MAHARASHTRA
GST: 27AADFG8404B1ZT		GST: 27AADFG8404B1ZT	
State Code: 27	Pan No: AADFG8404B	State Code: 27	Pan No: AADFG8404B
FSSAI No :		FSSAI No :	
TAN No :	KLPG00646C	TAN No :	KLPG00646C
Mill Name: DHARASANGOLA		Driver No:	
FSSAI No :			
RefBy	GAUTAM SALE	Season:	25/26
Dispatched From:	DHARASANGOLA	Lorry No:	HR58E8568
To:		To:	KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3620.00	1086000.00
Sale Rate:	3620.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1086000.00
				CGST:	2.50	27150.00	
				SGST:	2.50	27150.00	
Eway Bill No:	272093490383			IGST:	0.00	0.00	
EwayBill ValidDate:	10/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	8df398adaad1d5cd209688b36ec9212407a86fe9478 4b46202288d3350142bb9			Other Expense:		0.00	
ACK:	122529992187801			Round Off:		0.00	
				Total Amount:		1,140,300.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1140300.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Fourty Thousand Three Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory