

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:

SB2025-26-12579

Invoice No: Invoice Date:

18/10/2025

Maharashtra

State Code:

Do No: 13956

27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

18/10/2025

KOLHAPUR

Road

MAHARASHTRA

State: Buver.

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State:

GST: 27AADFG8404B1ZT

27

BSAKHARWADI

Pan No: AADFG8404B

MAHARASHTRA

TAN No: KLPG00646C Consigned To,

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

27AABHJ9303C1ZM

MAHARASHTRA 1ST FLOOR 416001

KOLHAPUR State: MAHARASHTRA

TCS %:

TCS Net Payable:

GST: 27AADFG8404B1ZT

State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C **KLPG**

0.00

592988.00

Mill Name:

State Code:

FSSAI No:

FSSAI No:

RefBv **GAUTAMSALE**

Dispatched From: **BSAKHARWADI** Lorry No:

MH12TV4817

Driver No:

Season:

AADFG8404B

23-24 **KOLHAPUR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 564750.00 17011490 150.00 50 3765.00 300 Sale Rate: 3765.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 564750.00 CGST: 2.50 14118.75 SGST: 2.50 14118.75 **Eway Bill No:** 212060686793 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 20/10/2025 Other Expense: 0.00 3ab1f0c64bc0b44da6e3b83fa33e5bba4b1f64d1eaa Elnvoice No: **Round Off:** 0.50 60de1445e6c0aa71c9cf1 ACK: 122529186918231 **Total Amount:** 592,988.00

Bank Details:

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

Five Lac Ninty Two Thousand Nine Hundred Eighty Eight 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 Hain_

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory