

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:

SB2025-26-11690

Invoice No: Invoice Date:

04/10/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

12944 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

04/10/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

GST: 27AADFG8404B1ZT

27

MRNBHIMAPATAS

Pan No: AADFG8404B

State Code: FSSAI No:

City: KOLHAPUR

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:

Driver No:

TAN No: KLPG00646C **KLPG**

Mill Name: FSSAI No:

GAUTAMSALE RefBy

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12TV7471

Season: 24-25

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3850.00	1309000.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1309000.00
				CG	ST:	2.50	32725.00
				SGS	ST:	2.50	32725.00
Eway Bill No:	232050072276			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: e106f767096b5d1ac5d2a2afb26961a1e38502d224a 758cee1f5f92d5b546f44				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528936605649			Tota	al Amount:		1,374,450.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1374450.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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