

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:

SB2025-26-10069

Invoice No: Invoice Date:

09/09/2025

Maharashtra

Do No:

State Code:

11176

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

09/09/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

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

Pan No: AADFG8404B

MAHARASHTRA

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 **KLPG**

12078.13

12078.13

0.00

0.00

0.00

-0.26

Mill Name: FSSAI No:

RefBv **GAUTAMSALE**

Dispatched From: **MRNBHIMAPATAS**

MRNBHIMAPATAS

Lorry No:

MH14HG7826

Driver No:

Season:

24/25 **KOLHAPUR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 483125.00 17011490 125.00 50 3865.00 250 Sale Rate: 3865.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 483125.00

Eway Bill No: 272033155400 **EwayBill ValidDate:** 11/09/2025

f4e5afdc475f144b8e629242d086ea4d10401aff32b6

122528512516688

3e2b3ef7f1240ae144df

SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

CGST:

Total Amount: 507,281.00 **TCS** %: 0.000 0.00

2.50

2.50

0.00

TCS Net Payable: 507281.00

Bank Details:

Elnvoice No:

ACK:

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

Five Lac Seven Thousand Two Hundred Eighty One 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory