

## **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

SB2025-26-6939

21/07/2025

Maharashtra

State Code:

Do No: 7742 27

Our GST Number: Transport Mode:

Date Of Supply: 21/07/2025 Place Of Supply:

**KOLHAPUR** 

Road

**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

27AABHJ9303C1ZM

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C KLPG0

Mill Name:

RefBy

FSSAI No:

**PDAUND** 

**GAUTAMSALE** 

Dispatched From: PDAUND

Lorry No:

MH12QG7085

Driver No:

Season:

To:

24-25

**KOLHAPUR** 

| Particulars                    | Brand Name                                                           | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |                                                                      | 17011490 | 100.00 | 50              | 200          | 3855.00 | 385500.00  |
| Sale Rate:                     | : 3855.00 + 0.00 Commission                                          |          |        | Freight:        |              |         | 0.00       |
| Grade:                         | REFINED M R 2 PP                                                     |          |        | Taxable Amount: |              |         | 385500.00  |
|                                |                                                                      |          |        | CG              | ST:          | 2.50    | 9637.50    |
|                                |                                                                      |          |        | SGS             | ST:          | 2.50    | 9637.50    |
| Eway Bill No:                  | 222001635038                                                         |          |        | IGS             | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 23/07/2025 |                                                                      |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 58e37e084f41b09736faae437d39a7edcb51f3d7f5d5<br>60192b87f1eafbd7c955 |          |        | Oth             | er Expense:  |         | 0.00       |
|                                |                                                                      |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122527728973603                                                      |          |        | Tota            | I Amount:    |         | 404,775.00 |
|                                |                                                                      |          |        | TCS             | s %:         | 0.000   | 0.00       |
|                                |                                                                      |          |        | TCS             | Net Payable: |         | 404775.00  |
|                                |                                                                      |          |        |                 |              |         |            |

**Bank Details:** 

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

Four Lac Four Thousand Seven Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**