

## **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:

SB2025-26-12638

Invoice Date:

20/10/2025

Maharashtra

Do No:

State Code:

13999

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

20/10/2025

**KOLHAPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GAUTAM SUGAR TRADING COMPANY** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

GST: 27AADFG8404B1ZT

27

Pan No: AADFG8404B

State: MAHARASHTRA

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

Pan No: AADFG8404B State Code: 27

FSSAI No:

TAN No: KLPG00646C **KLPG** 

Mill Name:

FSSAI No:

RefBy **GAUTAMSALE** 

Dispatched From: BSAKHARWADI

**BSAKHARWADI** 

Lorry No:

MH12PQ9937

Driver No:

Season:

To:

23-24

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3762.00	526680.00
Sale Rate:	3762.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		526680.00
				CG	ST:	2.50	13167.00
				SGS	ST:	2.50	13167.00
Eway Bill No:	252061590370			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a9ecd846ad243e5bd13d	:25b5159a889423	368705053	Oth	er Expense:		0.00
	a7b9fc0543657d10d7da58			Rou	ınd Off:		0.00
ACK:	122529205230247			Tota	al Amount:		553,014.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		553014.00

**Bank Details:** 

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

Five Lac Fifty Three Thousand Fourteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**