

## **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

12190

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10951

Invoice Date: 20/09/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

20/09/2025 **KOLHAPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GAUTAM SUGAR TRADING COMPANY** 

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

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

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C **KLPG** 

Mill Name:

**BSOMESWAR** 

FSSAI No:

**GAUTAMSALE** RefBy

Dispatched From: **BSOMESWAR**  Lorry No:

MH14HG7826

Driver No:

Season:

To:

24/25

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3865.00	483125.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		483125.00
				CG	ST:	2.50	12078.13
				SGS	ST:	2.50	12078.13
Eway Bill No:	262041056600			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	821239fcc01afd745c9397681d179e4e2fc5c0a7fb4e			Oth	er Expense:		0.00
	b247730776420795c875			Rou	ınd Off:		-0.26
ACK:	122528700796568			Tota	al Amount:		507,281.00
				тся	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		507281.00

**Bank Details:** 

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**