

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:

GAUTAM SUGAR TRADING COMPANY

MAHARASHTRA 1ST FLOOR 416001

27

SB2025-26-12726

Invoice No: Invoice Date:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

State:

Buver.

25/10/2025

Maharashtra

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

State:

Do No: State Code:

MAHARASHTRA

Pan No: AADFG8404B

14112 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

GAUTAM SUGAR TRADING COMPANY

Road

25/10/2025

KOLHAPUR

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

27AABHJ9303C1ZM

MAHARASHTRA 1ST FLOOR 416001

KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

Taxable Amount:

Rate Diff:/Qntl:

FSSAI No:

TAN No: KLPG00646C **KLPG**

601280.00

0.00

0.00

0.00

0.00

631,344.00

TAN No: Mill Name: FSSAI No:

Grade:

ACK:

State Code:

FSSAI No:

BSAKHARWADI

KLPG00646C

RefBv **GAUTAMSALE**

Dispatched From: **BSAKHARWADI**

Lorry No:

MH12TV6768

Driver No:

Season:

23-24 **KOLHAPUR**

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 601280.00 17011490 160.00 50 3758.00 320 Sale Rate: 3758.00 + 0.00 Freight: 0.00

CGST: 2.50 15032.00 SGST: 2.50 15032.00 **Eway Bill No:** 242063400131 IGST: 0.00 0.00

d5958f04fcc920b46a016a7ff63a9b7e460e6c21e97f Elnvoice No:

3bcbef27269b6b9d351f

27/10/2025

122529252706090

ORD S/30 (S2)

Other Expense: **Round Off:**

> **Total Amount: TCS** %: 0.000

TCS Net Payable: 631344.00

Bank Details:

EwayBill ValidDate:

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

Six Lac Thirty One Thousand Three Hundred Fourty Four 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