

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-601 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 675 10/04/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Consigned To,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, **9370528111** 

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

TCS Net Payable:

FSSAI No:

TAN No: KLPG00646C

Mill Name: PDAUND

FSSAI No:

RefBy GAUTAMSUGAR

Dispatched From: PDAUND

Driver No:

Lorry No: **MP09HH9215** 

Season: 23/24

**KOLHAPUR** 

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.047.000.00 50 600 3 490 00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,047,000.00 CGST-2.50 26,175.00 SGST: 26,175.00 2.50 **Eway Bill No:** 231747474625 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb24b54aa8d91edfb0bc64e10254f7955b08ba03d11 **Round Off:** 0.00 c2e9de7972355b6c9cdd1 122420955612001 ACK: **Total Amount:** 1,099,350.00 **TCS %:** 0.000 0.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Ninty Nine Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amilian

MANDATE

1,099,350.00

For, **NAVKAR TRADERS**Authorised Signatory