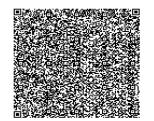


NAVKAR TRADERS

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

2273

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-2059

Invoice Date: 07/05/2024

State: Maharashtra

GAUTAM SUGAR TRADING COMPANY

27

9370528111

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

State Code: 27

Do No:

MAHARASHTRA

Pan No: AADFG8404B

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

GAUTAM SUGAR TRADING COMPANY

Road

07/05/2024

KOLHAPUR

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

27AABHJ9303C1ZM

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code: AADFG8404B 27 Pan No:

FSSAI No:

TAN No: TAN No: KLPG00646C KLPG00646C

Mill Name: **AAMBALIKA**

GST: 27AADFG8404B1ZT

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo.

City: KOLHAPUR

RefBy **GAUTAMSUGAR**

Dispatched From: AAMBALIKA

Lorry No: MH16CC7737

Driver No:

Season:

23-24 **KOLHAPUR**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,670.00	73,400.00
Sale Rate:	3670.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		73,400.00
				CGS	ST:	2.50	1,835.00
				sgs	ST:	2.50	1,835.00
Eway Bill No:	291760449020			IGS ⁻	Т:	0.00	0.00
EwayBill ValidI	Date: 09/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd88c8218871510cc9a66c99fca2de97f52faed5ada1	Othe	er Expense:		0.00		
	336d75229cf1ae98e58e		iacaoaaa i	Rou	nd Off:		0.00
ACK: 1224213	122421305272993			Tota	l Amount:		77,070.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		77,070.00

Bank Details:

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

Seventy Seven Thousand Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory