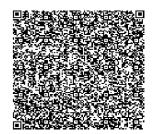


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

SB2025-26-5350

GAUTAM SUGAR TRADING COMPANY

MAHARASHTRA 1ST FLOOR 416001

27/06/2025

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

State:

Maharashtra

MAHARASHTRA

Pan No: AADFG8404B

Do No: 5937

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

GAUTAM SUGAR TRADING COMPANY

Road

27/06/2025

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:

FSSAI No:

TAN No: KLPG00646C KLPG0

Mill Name:

State Code:

FSSAI No: TAN No:

L21LOHAU3

KLPG00646C

27

FSSAI No:

GAUTAMPURC RefBv

Dispatched From: L21LOHAU3

Lorry No:

KA395566

Driver No:

24-25 Season:

KOLHAPUR

MAHARASHTRA

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 1092000.00 300.00 50 3640.00 600 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1092000.00 CGST: 2.50 27300.00 SGST: 2.50 27300.00 **Eway Bill No:** 281987079285 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 7a59a9dd2d8d5bd3293e034a7225033837318e2848 **Round Off:** 0.00 759d3292fa00f3d851a60b ACK: 122527355913326 **Total Amount:** 1,146,600.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1146600.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Six Hundred 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