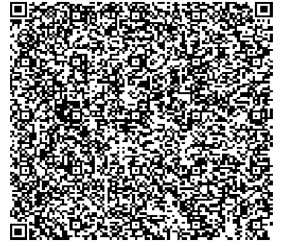




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-588	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 617	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, GAUTAM SUGAR TRADING COMPANY PURCHASE ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001 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 PURCHASE ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001 ShipTo, 9370528111 City: KOLHAPUR State: MAHARASHTRA GST: 27AADFG8404B1ZT State Code: 27 Pan No: AADFG8404B FSSAI No : TAN No : KLPG00646C

Mill Name: PDEVDAITHAN

Driver No:

FSSAI No :

RefBy GAUTAMPURC

Season: 24/25

Dispatched From: PDEVDAITHAN

Lorry No: RJ20GB4611

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3720.00	1264800.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1264800.00
						CGST:	2.50 31620.00
						SGST:	2.50 31620.00
Eway Bill No:	241941737806					IGST:	0.00 0.00
EwayBill ValidDate:	13/04/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	8103a4f697293d6dc3de8a4b79dd5a2607a21b6344 b3eeb21f85389a37b39ba8					Other Expense:	0.00
ACK:	122526195673670					Round Off:	0.00
						Total Amount:	1,328,040.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1328040.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Twenty Eight Thousand Fourty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory