

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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-289 Road Invoice Date: 05/04/2025 Date Of Supply: Do No: 339 05/04/2025 Place Of Supply: State: Maharashtra **KOLHAPUR MAHARASHTRA** State Code: 27

Buver.

GAUTAM SUGAR TRADING COMPANY PURCHASE

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

BillTo 9370528111

City: KOLHAPUR

GST: 27AADFG8404B1ZT

Pan No: AADFG8404B State Code: 27

FSSAI No:

TAN No: KLPG00646C

SPARNER

State: **MAHARASHTRA**

State Code:

TAN No:

ShipTo.

Consigned To,

FSSAI No:

City: KOLHAPUR

27

GST: 27AADFG8404B1ZT

MAHARASHTRA 1ST FLOOR 416001

GAUTAM SUGAR TRADING COMPANY PURCHASE

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

9370528111

KLPG00646C

Driver No:

Mill Name: FSSAI No:

RefBy **GAUTAMPURC**

Dispatched From: SPARNER

Lorry No:

MP09HJ2383

Season:

State: MAHARASHTRA

Pan No: AADFG8404B

24-25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3795.00	417450.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			417450.00
				CGS	ST:	2.50	10436.25
				SGS	ST:	2.50	10436.25
Eway Bill No:	281938603512			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fd02e9b862ff48ce292c7191f3fd1ec0aef2a28f93f069 dfacf1805721ab418c			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122526107946719			Tota	I Amount:		438,323.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		438323.00

Bank Details:

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

Four Lac Thirty Eight Thousand Three Hundred Twenty Three 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory