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

Reverse Charge: NO
Invoice No: **SB2025-26-960**
Invoice Date: **16/04/2025** Do No: 1035
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **16/04/2025**
Place Of Supply: **KOLHAPUR** **MAHARASHTRA**

Buyer,
GAUTAM SUGAR TRADING COMPANY
ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11
MAHARASHTRA 1ST FLOOR 416001
BillTo,
City: **KOLHAPUR** State: **MAHARASHTRA**
GST: **27AADFG8404B1ZT**
State Code: 27 Pan No: AADFG8404B
FSSAI No :
TAN No : KLPG00646C

Consigned To,
GAUTAM SUGAR TRADING COMPANY
ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11
MAHARASHTRA 1ST FLOOR 416001
ShipTo,
City: **KOLHAPUR** State: **MAHARASHTRA**
GST: **27AADFG8404B1ZT**
State Code: 27 Pan No: AADFG8404B
FSSAI No :
TAN No : KLPG00646C KLPG0

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy GAUTAMSALE Season: **24-25**
Dispatched From: PGAURI Lorry No: **MH12PQ8454** To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00

Sale Rate: **3800.00 + 0.00 Commission**
Grade: **REFINED SS**

Eway Bill No: **251944906237**
EwayBill ValidDate: 18/04/2025
EInvoice No: e06bdfd2dd1638a4383ac9d8403855d6af98a459049 86c7432190b16d9f36e61
ACK: 122526271829155

Freight:		0.00
Taxable Amount:		1140000.00
CGST:	2.50	28500.00
SGST:	2.50	28500.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,197,000.00**
TCS %:	0.000	0.00
TCS Net Payable:		1197000.00

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

Eleven Lac Ninty Seven Thousand 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory