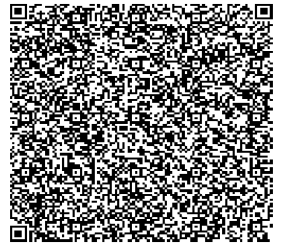




NAVKAAR TRADERS

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: SB2025-26-578	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 618	Date Of Supply: 10/04/2025
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: RJ26GA7321

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3720.00	799800.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	799800.00		
				CGST:	2.50	19995.00	
				SGST:	2.50	19995.00	
Eway Bill No:	291941450416			IGST:	0.00	0.00	
EwayBill ValidDate:	12/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ffb64d91ad221350af2314832db2efc1b02cdc792d08			Other Expense:	0.00		
	6d4ec1ea1a0da1140887			Round Off:	0.00		
ACK:	122526189180577			Total Amount:	839,790.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	839790.00		

Bank Details:

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

Eight Lac Thirty Nine Thousand Seven Hundred Ninty 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