

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: Invoice No:

SB2025-26-1532

Invoice Date:

28/04/2025

Do No:

Maharashtra

State Code:

MAHARASHTRA

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

28/04/2025

Road

KOLHAPUR

GAUTAM SUGAR TRADING COMPANY PURCHASE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

GAUTAM SUGAR TRADING COMPANY PURCHASE

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

BillTo 9370528111

City: KOLHAPUR

State:

GST: 27AADFG8404B1ZT

27

Pan No: AADFG8404B

State Code: FSSAI No:

TAN No:

PDEVDAITHAN

KLPG00646C

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

1671

27

MAHARASHTRA 1ST FLOOR 416001 ShipTo.

9370528111

GST: 27AADFG8404B1ZT

State Code: 27

City: KOLHAPUR

Pan No: AADFG8404B

State: MAHARASHTRA

FSSAI No:

TAN No: KLPG00646C

Driver No:

Mill Name: FSSAI No:

RefBy **GAUTAMPURC**

Dispatched From: PDEVDAITHAN

Lorry No:

MH12PQ9937

Season:

24/25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3700.00	481000.00
Sale Rate:	3700.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			481000.00
				CGS	ST:	2.50	12025.00
				SGS	ST:	2.50	12025.00
Eway Bill No:	291951600113			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	2ef3f6bd6df5c5b4c182a6e8db56f3bccdcda9920534 bbfbab1fb8db0883133e			Othe	er Expense:		0.00
LIIIVOIGO 110 .				Rou	nd Off:		0.00
ACK:	122526437157173			Tota	I Amount:		505,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		505050.00

Bank Details:

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

Five Lac Five Thousand Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory