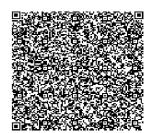


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-4978

23/06/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

27

5494

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

KOLHAPUR

Road

23/06/2025

MAHARASHTRA

State: Buver.

Invoice Date:

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

State:

MAHARASHTRA 1ST FLOOR 416001

GST: 27AADFG8404B1ZT

City: KOLHAPUR

State Code:

27

Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

GAUTAM SUGAR TRADING COMPANY

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001

27AABHJ9303C1ZM

KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C KLPG0

Mill Name: FSSAI No:

RefBv

L21LATURU1

GAUTAMPURC

Dispatched From: L21LATURU1 Lorry No:

KA22D6389

Driver No:

24-25 Season:

KOLHAPUR

HSN/ACS **Brand Name** Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 1601600.00 440.00 50 3640.00 880 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1601600.00 CGST: 2.50 40040.00 SGST: 2.50 40040.00 **Eway Bill No:** 281984276876 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/06/2025 0.00 Other Expense: 0.00 c30e12e964bb496d9ce5a2cfbd49b8e6a9f67ebbf90 Elnvoice No: **Round Off:** 0.00 0b53c5ed3be755dfad6ea ACK: 122527285441935 **Total Amount:** 1,681,680.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1681680.00

Bank Details:

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

Sixteen Lac Eighty One Thousand Six Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory