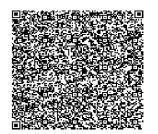


## **NAVKAR TRADERS**

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



IAX	INV	OICE	
-----	-----	------	--

Reverse Charge: Invoice No:

SB2025-26-613

Invoice Date: 11/04/2025

Maharashtra

Do No: 699

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 11/04/2025

Place Of Supply: **KOLHAPUR** 

**MAHARASHTRA** 

State: Buver.

**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

Pan No: AADFG8404B State Code: 27

FSSAI No:

TAN No: KLPG00646C

Mill Name: **SPARNER** Driver No:

FSSAI No:

RefBy **GAUTAMPURC** Dispatched From: SPARNER

Lorry No: MP14HB2754 Season:

24-25 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:	3875.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		968750.00
				CGS	ST:	2.50	24218.75
				SGS	ST:	2.50	24218.75
Eway Bill No:	231941951317			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 13/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	he78fh7851f699dh5dae(	78fb7851f699db5dae0686b961e7b6ff744409b352		Othe	er Expense:		0.00
	7c33c7270b15131411cf	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111000002	Rou	nd Off:		0.50
<b>ACK:</b> 122526201517	122526201517743			Tota	I Amount:		1,017,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1017188.00

**Bank Details:** 

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**