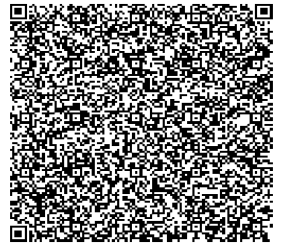




NAVKAAR TRADERS

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: SB2025-26-1458	Transport Mode: Road
Invoice Date: 25/04/2025 Do No: 1580	Date Of Supply: 25/04/2025
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: MH12VF6118

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3700.00	444000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			444000.00
				CGST:	2.50		11100.00
				SGST:	2.50		11100.00
Eway Bill No: 281950206485				IGST:	0.00		0.00
EwayBill ValidDate: 27/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 32c20500150a43d2679c911bce39e5595bf64cfedde				Other Expense:			0.00
8d03529a36f2f2db5da1c				Round Off:			0.00
ACK: 122526399435416				Total Amount:			466,200.00
				TCS %:	0.000		0.00
				TCS Net Payable:			466200.00

Bank Details:

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

Four Lac Sixty Six Thousand Two Hundred 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