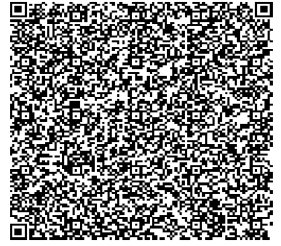




# NAVKAAR TRADERS

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: SB2025-26-392   | Transport Mode: Road   |
| Invoice Date: 07/04/2025 Do No: 412   | Date Of Supply: 07/04/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KOLHAPUR MAHARASHTRA  |
| Buyer,<br>GAUTAM SUGAR TRADING COMPANY<br>ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11<br>MAHARASHTRA 1ST FLOOR 416001<br>BillTo,<br>City: KOLHAPUR State: MAHARASHTRA<br>GST: 27AADFG8404B1ZT<br>State Code: 27 Pan No: AADFG8404B<br>FSSAI No :<br>TAN No : KLPG00646C | Consigned To,<br>GAUTAM SUGAR TRADING COMPANY<br>ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11<br>MAHARASHTRA 1ST FLOOR 416001<br>ShipTo,<br>City: KOLHAPUR State: MAHARASHTRA<br>GST: 27AADFG8404B1ZT<br>State Code: 27 Pan No: AADFG8404B<br>FSSAI No :<br>TAN No : KLPG00646C KLPGC |

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy GAUTAMSALE  
Dispatched From: PGAURI

Season: 24-25  
Lorry No: MH10AW1699 To: KOLHAPUR

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|---------------------|--|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG         |  | 17011490 | 300.00 | 50          | 600  | 3800.00          | 1140000.00    |
| Sale Rate:          | 3800.00 + 0.00 Commission  |          |        |             |      | Freight:         | 0.00          |
| Grade:              | REFINED SS   |          |        |             |      | Taxable Amount:  | 1140000.00    |
|                     |  |          |        |             |      | CGST:            | 2.50 28500.00 |
|                     |  |          |        |             |      | SGST:            | 2.50 28500.00 |
| Eway Bill No:       | 201939757760   |          |        |             |      | IGST:            | 0.00 0.00     |
| EwayBill ValidDate: | 10/04/2025   |          |        |             |      | Rate Diff:/Qntl: | 0.00          |
| ElInvoice No:       | a402a41787ecfc3abec72719d7b88d43253d85ed66<br>6f384c097602d0f6003f2a |          |        |             |      | Other Expense:   | 0.00          |
| ACK:                | 122526138317638  |          |        |             |      | Round Off:       | 0.00          |
|                     |  |          |        |             |      | Total Amount:    | 1,197,000.00  |
|                     |  |          |        |             |      | TCS %:           | 0.000 0.00    |
|                     |  |          |        |             |      | TCS Net Payable: | 1197000.00    |

### Bank Details:

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

Eleven Lac Ninty Seven Thousand 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory