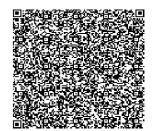


NAVKAR TRADERS

Do No:

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-1866 Transport Mode: Road

03/05/2025 2063 03/05/2025 Place Of Supply: State: Maharashtra **KOLHAPUR MAHARASHTRA** State Code: 27

Buver.

Invoice Date:

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

Pan No: AADFG8404B State Code: 27

FSSAI No:

TAN No: KLPG00646C

Mill Name: **PDEVDAITHAN**

FSSAI No:

RefBy **GAUTAMPURC**

PDEVDAITHAN Dispatched From:

Consigned To.

Date Of Supply:

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

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C

Driver No:

MH12TV6768

Lorry No:

Season: 24/25

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3700.00 555000 00 300 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 555000.00 CGST: 2.50 13875.00 SGST: 2.50 13875.00 **Eway Bill No:** 231954766696 IGST: 0.00 0.00 EwayBill ValidDate: 05/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d31434d597f4d1d3a41cd6cc287be5601ae155e16a Round Off: 0.00 6fcc7f38ba6ff97e91e739 ACK: 122526533155378 **Total Amount:** 582,750.00 TCS %: 0.000 0.00 582750.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty Two Thousand Seven Hundred 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

mfain

KOLHAPUR

MANDATE

For, NAVKAR TRADERS

Authorised Signatory