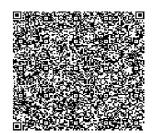


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-5351

27/06/2025

Maharashtra

Do No:

State Code:

5882

27

Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:

27/06/2025

Road

**KOLHAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GAUTAM SUGAR TRADING COMPANY** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

GST: 27AADFG8404B1ZT

27

Pan No: AADFG8404B

State: MAHARASHTRA

State Code: FSSAI No:

City: KOLHAPUR

TAN No: KLPG00646C Consigned To,

**GAUTAM SUGAR TRADING COMPANY** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C KLPG0

Mill Name:

L21LOHAU3

FSSAI No:

RefBy **GAUTAMPURC** 

Dispatched From: L21LOHAU3

Lorry No:

TS07UN4219

Driver No:

Season:

24-25

To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3640.00	1128400.00
Sale Rate:	3640.00 + 0.00 Commis	sion			Freight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1128400.00
				CG	ST:	2.50	28210.00
				SGS	ST:	2.50	28210.00
Eway Bill No:	211987084316			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39681471ad0e34655cea4d52feb9dddcbd1f3e69bda			Oth	er Expense:		0.00
	295bf5a13606d844a507			Rou	nd Off:		0.00
ACK:	122527356056220			Tota	I Amount:		1,184,820.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1184820.00

**Bank Details:** 

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

Eleven Lac Eighty Four Thousand Eight Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**