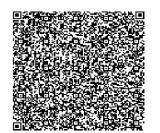


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-4976

23/06/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

5493

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

23/06/2025 **KOLHAPUR** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GAUTAM SUGAR TRADING COMPANY** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

MAHARASHTRA 1ST FLOOR 416001

City: KOLHAPUR State: GST: 27AADFG8404B1ZT

State Code:

Pan No: AADFG8404B 27

FSSAI No:

TAN No: KLPG00646C Consigned To,

**GAUTAM SUGAR TRADING COMPANY** 

ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11

27AABHJ9303C1ZM

MAHARASHTRA 1ST FLOOR 416001

**KOLHAPUR** State: MAHARASHTRA

GST: 27AADFG8404B1ZT

AADFG8404B State Code: 27 Pan No:

FSSAI No:

TAN No: KLPG00646C KLPG0

1681680.00

Mill Name: L21LATURU1

FSSAI No:

RefBv **GAUTAMPURC** 

Dispatched From: L21LATURU1 Lorry No:

KA22D9955

Driver No:

Season:

24-25 **KOLHAPUR** 

HSN/ACS **Brand Name** Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 1601600.00 440.00 50 3640.00 880 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1601600.00 CGST: 2.50 40040.00 SGST: 2.50 40040.00 **Eway Bill No:** 281984274953 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/06/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 6409792887a26c3d540213073c487557b995c61930 **Round Off:** 0.00 641ac2baf9934ad6f39562 ACK: 122527285393601 **Total Amount:** 1,681,680.00 **TCS** %: 0.000 0.00

**Bank Details:** 

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

Sixteen Lac Eighty One Thousand Six Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

TCS Net Payable:

**Authorised Signatory**