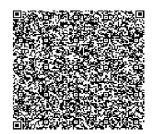


NAVKAR TRADERS

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 /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: SB2025-26-2125 Transport Mode: Road Invoice Date: 07/05/2025 Date Of Supply: 07/05/2025 Do No: 2349 Place Of Supply: State: Maharashtra **BARAMATI MAHARASHTRA** State Code: 27

Buver.

GARDEN COURT DISTILLERIES PVT LTD

3RD FLOOR,303/304,RAHEJA PLAZA,OFF VEERA DESAI

ROAD, ANDHERI WEST, MUMBAI

BillTo 9820802965

City: MUMBAI State: **MAHARASHTRA**

GST: 27AAACG1457C1Z1

Pan No: AAACG1457C State Code: 27

FSSAI No: TAN No:

GST: 27AAACG1457C1Z1

City: BARAMATI

Consigned To,

State Code: 27

Driver No:

State:

GARDEN COURT DISTILLERIES PVT LTD

RAILWAY STATION BARAMATI

Pan No: AAACG1457C

MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Mill Name: **BCHHATRAPATI**

FSSAI No:

RefBy **GARDAN COURT**

Dispatched From: BCHHATRAPATI

Lorry No: MH42AQ6300 Season: 24-25

BARAMATI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 296.00 50 3750.00 1110000 00 592 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1110000.00 CGST: 2.50 27750.00 SGST: 2.50 27750.00 281956941829 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8aebef12a4b452f48616d73adb7125425259c21f808 Round Off: 0.00 c320e5886dd328d1d8f32 ACK: 122526595989825 **Total Amount:** 1,165,500.00 TCS %: 0.000 0.00 1165500.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Five Thousand Five Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory