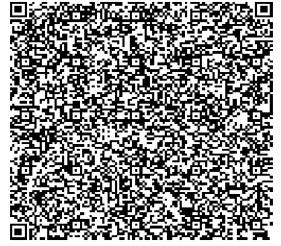




NAVKAAR TRADERS

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: SB2025-26-1208 | Transport Mode: Road |
| Invoice Date: 21/04/2025 Do No: 1319 | Date Of Supply: 21/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOLHAPUR MAHARASHTRA |
| Buyer, 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 State Code: 27 Pan No: AADFG8404B FSSAI No : TAN No : KLPG00646C | Consigned To, 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 State Code: 27 Pan No: AADFG8404B FSSAI No : TAN No : KLPG00646C |

Mill Name: PDEVDAITHAN

Driver No:

FSSAI No :

RefBy GAUTAMPURC

Season: 24/25

Dispatched From: PDEVDAITHAN

Lorry No: MH12PQ9937

To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3700.00 | 481000.00 |
| Sale Rate: | 3700.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 481000.00 | | |
| | | | | CGST: | 2.50 | 12025.00 | |
| | | | | SGST: | 2.50 | 12025.00 | |
| Eway Bill No: 241947535668 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 23/04/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 2ebcbf20d5f5235c911c6df9e6da932dbb663fd90dd1 | | | | Other Expense: | | 0.00 | |
| fdecde8a5b111977f089 | | | | Round Off: | | 0.00 | |
| ACK: 122526333504570 | | | | Total Amount: | | 505,050.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 505050.00 | |

Bank Details:

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

Five Lac Five Thousand Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory