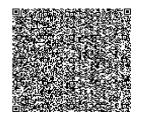


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-18300

Invoice Date: 17/01/2025

State: Maharashtra

Do No: 19697

27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

17/01/2025

Road

KOLHAPUR

MAHARASHTRA

Buver.

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code:

FSSAI No:

27

Pan No: AADFG8404B

KLPG00646C

Consigned To,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

27AABHJ9303C1ZM

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code: 27

Driver No:

AADFG8404B Pan No:

FSSAI No:

TAN No: KLPG00646C

Mill Name: **PGAURI**

FSSAI No:

TAN No:

RefBy **GAUTAMSUGAR**

Dispatched From: PGAURI

Lorry No:

RJ50GB1141

Season:

24-25 **KOLHAPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3460.00 | 1211000.00 |
| Sale Rate: | 3460.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED S/30 (S2) | | | Taxable Amount: | | | 1211000.00 |
| | | | | CGS | ST: | 2.50 | 30275.00 |
| | | | | SGS | ST: | 2.50 | 30275.00 |
| Eway Bill No: | 251893382971 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 20/01/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 05efccc2067b6690c16b0142cb6b2a326141103d9f4 0aad904bfa8d28a3e11ef | | | Othe | er Expense: | | 0.00 |
| ZV0.00 110. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122524907310286 | | | Tota | I Amount: | | 1,271,550.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1271550.00 |

Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory