

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

24305

27



TAX INVOICE

Reverse Charge:

SB2024-25-22450

Invoice Date:

11/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

Date Of Supply:

11/03/2025 Place Of Supply:

KOLHAPUR

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

Road

GAUTAM SUGAR TRADING COMPANY

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code:

27

Pan No: AADFG8404B

FSSAI No: TAN No:

KLPG00646C

BPHALTAN

TAN No:

State Code:

FSSAI No:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Driver No:

Mill Name: FSSAI No:

RefBy

GAUTAMSUGAR

Dispatched From: BPHALTAN

Lorry No:

GJ12CT1063

Season:

MAHARASHTRA

AADFG8404B

24-25 **KOLHAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3780.00 1549800 00 820 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1549800.00 CGST: 2.50 38745.00 SGST: 2.50 38745.00 281923587333 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 13/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 521afc1000e7a9791fbb39f78414deb8c2680457220 Round Off: 0.00 91e6f0b4a96f3d2126eb0 ACK: 122525695000205 **Total Amount:** 1,627,290.00 TCS %: 0.000 0.00 1627290.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Two Hundred Ninty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory