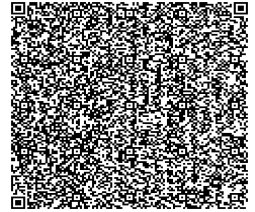




# NAVKAAR TRADERS

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: SB2024-25-19372   | Transport Mode: Road   |
| Invoice Date: 29/01/2025 Do No: 20947   | Date Of Supply: 29/01/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KOLHAPUR MAHARASHTRA  |
| Buyer,<br>GAUTAM SUGAR TRADING COMPANY<br>10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI | Consigned To,<br>GAUTAM SUGAR TRADING COMPANY<br>10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI |
| BillTo, 9370528111  | ShipTo, 9370528111   |
| City: KOLHAPUR State: MAHARASHTRA   | City: KOLHAPUR State: MAHARASHTRA  |
| GST: 27AADFG8404B1ZT  | GST: 27AADFG8404B1ZT   |
| State Code: 27 Pan No: AADFG8404B   | State Code: 27 Pan No: AADFG8404B  |
| FSSAI No :  | FSSAI No :   |
| TAN No : KLPG00646C   | TAN No : KLPG00646C  |

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy GAUTAMSUGAR

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ06GD3889

To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 415.00 | 50          | 830  | 3460.00 | 1435900.00 |

Sale Rate: 3460.00 + 0.00 Commission

Freight: 0.00

Grade: REFINED S/30 (S2)

Taxable Amount: 1435900.00

CGST: 2.50 35897.50

SGST: 2.50 35897.50

Eway Bill No: 251899971801

IGST: 0.00 0.00

EwayBill ValidDate: 31/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 28c37a84d88f827e486429f4a9b64cfd4dc2978fc49f  
1bff8c97fe4cad291ede

Other Expense: 0.00

ACK: 122525070486817

Round Off: 0.00

Total Amount: 1,507,695.00

TCS %: 0.000 0.00

TCS Net Payable: 1507695.00

### Bank Details:

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

Fifteen Lac Seven Thousand Six Hundred Ninty Five 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory