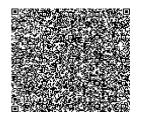


## **NAVKAR TRADERS**

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

21034

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19377

Invoice Date:

Invoice No:

29/01/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 29/01/2025

**KOLHAPUR** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

9370528111

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: 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

City: KOLHAPUR

GST: 27AADFG8404B1ZT

**GAUTAM SUGAR TRADING COMPANY** 

AADFG8404B Pan No:

**MAHARASHTRA** 

State Code: FSSAI No:

ShipTo,

TAN No: KLPG00646C

27

Mill Name: **PGAURI** 

FSSAI No:

TAN No:

RefBy **GAUTAMSUGAR** 

Dispatched From: PGAURI

Lorry No:

RJ06GC0304

Driver No:

Season:

24-25 **KOLHAPUR** 

) + 0.00 Commis ED S/30 (S2)	17011490 ssion	315.00	50 <b>Fre</b> i	630	3460.00	1089900.00
	sion		Frei	iaht:		
ED S/30 (S2)				Freight:		
			Taxable Amount:			1089900.00
			CGS	ST:	2.50	27247.50
			SGS	ST:	2.50	27247.50
972178			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/01/2025				Diff:/Qntl:		0.00
<b>Einvoice No:</b> 6a727db38897704d7e2978563da59f634727941e4cf d778e1dc951f7ed849dba			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122525070495842			Tota	I Amount:		1,144,395.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1144395.00
d778e1dc951f7ed849dba		10951f7ed849dba Rou 70495842 Tota	lc951f7ed849dba Round Off:	10951f7ed849dba Round Off: 70495842 Total Amount: TCS %: 0.000		

**Bank Details:** 

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

Eleven Lac Fourty Four Thousand Three Hundred Ninty Five 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**