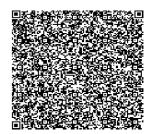


NAVKAR TRADERS

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

23602

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-21779

02/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

02/03/2025

GAUTAM SUGAR TRADING COMPANY

KOLHAPUR

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

MAHARASHTRA

State: Buver.

Invoice Date:

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

TAN No: KLPG00646C **SVPSUGAR**

FSSAI No: TAN No:

State Code:

ShipTo,

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Driver No:

Mill Name: FSSAI No:

RefBy

GAUTAMSUGAR

Season:

MAHARASHTRA

AADFG8404B

24-25

Dispatched From: SVPSUGAR Lorry No: MH12QG2995 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3250.00	1007500.00
Sale Rate:	3250.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S	32)		Ta	xable Amount:		1007500.00
				co	SST:	2.50	25187.50
				so	ST:	2.50	25187.50
Eway Bill No:	251918568597			IG	ST:	0.00	0.00
EwayBill ValidDate: 04/03/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	85a31daf864b1ad5242dfcb0cbe014ae6254b9db2ce			Oti	ner Expense:		0.00
	39b39caf62bbc0200623		7150G5200	Ro	und Off:		0.00
ACK:	122525553715665			To	tal Amount:		1,057,875.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1057875.00

Bank Details:

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

Ten Lac Fifty Seven Thousand Eight Hundred Seventy 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