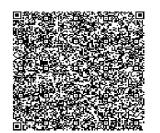


NAVKAR TRADERS

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

22702

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20945

Invoice Date: 19/02/2025

State:

Maharashtra

Transport Mode:

ShipTo,

Road

GAUTAM SUGAR TRADING COMPANY

Date Of Supply:

Consigned To,

Our GST Number:

19/02/2025

Place Of Supply:

KOLHAPUR

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

9370528111

KLPG00646C

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code: Pan No: AADFG8404B 27

FSSAI No:

Do No:

State Code:

FSSAI No: TAN No:

State Code:

TAN No: KLPG00646C

Driver No:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Mill Name: L21LATURU1

FSSAI No:

RefBy **GAUTAMSUGAR**

Dispatched From: L21LATURU1

Lorry No:

UP70LT8386

Season:

MAHARASHTRA

Pan No: AADFG8404B

24-25

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3695.00	1330200.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1330200.00
				CGS	ST:	2.50	33255.00
				SGS	T:	2.50	33255.00
Eway Bill No:	271911892415			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 21/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48ecce6e7b7ee1a18bc7ac7bfb19bae950d4cb9ef79 d1c343ee7e0e7679d4518			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122525384377793			Tota	l Amount:		1,396,710.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1396710.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Seven Hundred Ten 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