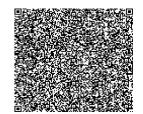


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-4645

28/06/2024

Maharashtra

State Code:

Do No:

5237 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

28/06/2024

**GAUTAM SUGAR TRADING COMPANY** 

**KOLHAPUR** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code: 27

FSSAI No:

TAN No: KLPG00646C

NJAIBHAVANI

Pan No: AADFG8404B

City: KOLHAPUR

FSSAI No: TAN No:

State Code:

ShipTo,

KLPG00646C

27

GST: 27AADFG8404B1ZT

Driver No:

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ20GC2775

Season:

**MAHARASHTRA** 

AADFG8404B

23-24

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3550.00	940750.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		940750.00
				CG	ST:	2.50	23518.75
				SGS	ST:	2.50	23518.75
Eway Bill No:	221786314532			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	43bf68ebf6a9767ce581f8107ee3aaccb9b854e4205			Oth	er Expense:		0.00
	71190d6e53e1d926281d		00101200	Rou	ind Off:		0.50
ACK:	122421990431460			Tota	al Amount:		987,788.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		987788.00

**Bank Details:** 

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

Nine Lac Eighty Seven Thousand Seven Hundred Eighty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**