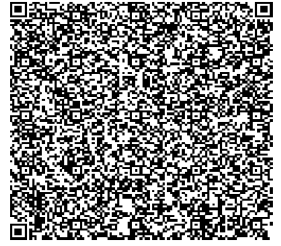




NAVKAAR TRADERS

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: SB2024-25-22526 | Transport Mode: Road |
| Invoice Date: 11/03/2025 Do No: 24334 | Date Of Supply: 11/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOLHAPUR MAHARASHTRA |
| Buyer, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI | Consigned To, GAUTAM SUGAR TRADING COMPANY 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: SVPSUGAR

Driver No:

FSSAI No :

RefBy GAUTAMSUGAR

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: MH18BZ9525

To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3250.00 | 1137500.00 |

Sale Rate: 3250.00 + 0.00 Commission

Freight: 0.00

Grade: SULPUER FREE S/30 (S2)

Taxable Amount: 1137500.00

CGST: 2.50 28437.50

SGST: 2.50 28437.50

Eway Bill No: 241924022026

IGST: 0.00 0.00

EwayBill ValidDate: 13/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 2a0bf32daf758fe5e5ef534bb46dcdbe4a2594264b2e
9e75f0e32f9d6d2b65d5

Other Expense: 0.00

ACK: 122525706165152

Round Off: 0.00

Total Amount: 1,194,375.00

TCS %: 0.000 0.00

TCS Net Payable: 1194375.00

Bank Details:

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

Eleven Lac Ninty Four Thousand Three Hundred Seventy 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