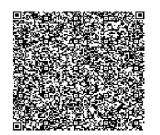


NAVKAR TRADERS

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:

GAUTAM SUGAR TRADING COMPANY

27

9370528111

SB2024-25-21886

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Invoice Date:

Invoice No:

State:

Buver.

BillTo.

04/03/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Pan No: AADFG8404B

23702

27

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

GAUTAM SUGAR TRADING COMPANY

Road

04/03/2025

KOLHAPUR

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Pan No:

27AABHJ9303C1ZM

ShipTo,

9370528111

KLPG00646C

City: KOLHAPUR

GST: 27AADFG8404B1ZT

State: **MAHARASHTRA**

AADFG8404B

27

State Code:

Driver No:

FSSAI No: TAN No:

Mill Name: **SVPSUGAR**

City: KOLHAPUR

GST: 27AADFG8404B1ZT

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **GAUTAMSUGAR**

Dispatched From: SVPSUGAR

KLPG00646C

Lorry No:

MH23AU4911

Season:

24-25 **KOLHAPUR**

MAHARASHTRA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3250.00 975000 00 Sale Rate: 3250.00 + 0.00 Commission Freight: 0.00 SULPUER FREE S/30 (S2) Grade: **Taxable Amount:** 975000.00 CGST: 2.50 24375.00 SGST: 2.50 24375.00 **Eway Bill No:** 271919407138 IGST: 0.00 0.00 EwayBill ValidDate: 06/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 02a5b477756507acc5bbb929eb14b9dd2520cc81c2 Round Off: 0.00 00d1860f01cec66e90b751 ACK: 122525579080912 **Total Amount:** 1,023,750.00 TCS %: 0.000 0.00 1023750.00 TCS Net Payable:

Bank Details:

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

Ten Lac Twenty Three Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory