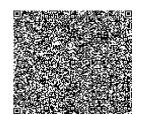


## **NAVKAR TRADERS**

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:

SB2024-25-10907

Invoice Date: 09/10/2024

State: Maharashtra

Do No: 12054

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

09/10/2024 **KOLHAPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

**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:

TAN No: KLPG00646C Consigned To,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code: 27

Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Mill Name: **BBARAMATI** Driver No:

FSSAI No:

RefBy **GAUTAMSUGAR** Dispatched From: BBARAMATI

Lorry No: MH12WJ4361 Season:

23-24 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3700.00	1110000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED R1 SUPER			Taxable Amount:			1110000.00
				CGS	ST:	2.50	27750.00
				SGS	ST:	2.50	27750.00
Eway Bill No:	291840117865			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	128ebac1bfe509cceb52238bc8c726ab5e43d84cf7b 530588018f866fc778771			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423474583650			Tota	I Amount:		1,165,500.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1165500.00

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Five Hundred 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**