

## **NAVKAR TRADERS**

Do No:

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

19164

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17769

Invoice Date: 13/01/2025

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

Date Of Supply: 13/01/2025

Place Of Supply: **KOLHAPUR MAHARASHTRA** 

Buver.

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code: 27

Pan No: AADFG8404B

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

Driver No:

Pan No:

FSSAI No:

TAN No: KLPG00646C

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: SVPSUGAR

Lorry No: MP11ZH3307 Season: 24-25

**KOLHAPUR** 

AADFG8404B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3310.00	1158500.00
Sale Rate:	3310.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE S/30 (S2)			Taxa	able Amount:		1158500.00
				CGS	ST:	2.50	28962.50
				SGS	ST:	2.50	28962.50
Eway Bill No:	271890900516			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d887df64b35ecb854e278ff4f0a68abc1291e5af5d04			Oth	er Expense:		0.00
	7f2c51f5c7e802445a75			Round Off:			0.00
ACK:	122524846229685			Total Amount:			1,216,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1216425.00

**Bank Details:** 

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

Twelve Lac Sixteen Thousand Four Hundred Twenty Five 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**