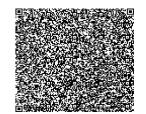


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-17020

Invoice Date:

Invoice No:

07/01/2025

Maharashtra

State Code:

Do No: 18803 27

Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

07/01/2025 **KOLHAPUR** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

Road

**GAUTAM SUGAR TRADING COMPANY** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**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

Pan No: AADFG8404B

State Code: FSSAI No: TAN No:

ShipTo,

Driver No:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: PDAUND

**PDAUND** 

Lorry No:

RJ07GF4991

Season:

**MAHARASHTRA** 

AADFG8404B

23-24 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3515.00	421800.00
Sale Rate:	3515.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED M2	REFINED M2			Taxa	able Amount:		421800.00
				CGS	ST:	2.50	10545.00
				SGS	ST:	2.50	10545.00
Eway Bill No:	241887772619			IGS	T:	0.00	0.00
EwayBill Valid	Date: 10/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7280547598e2fe8b24d8d875e280f55ed8cb8e5da65	Oth	er Expense:		0.00		
	85f24e55d269a2384ada		Round Off:			0.00	
<b>ACK</b> : 12	122524763827681			Tota	I Amount:		442,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		442890.00

**Bank Details:** 

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

Four Lac Fourty Two Thousand Eight Hundred Ninty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**