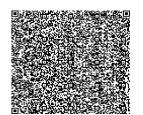


NAVKAR TRADERS

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

6926

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6272

Invoice Date: 01/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/08/2024 Place Of Supply:

KOLHAPUR

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:

Pan No: AADFG8404B

KLPG00646C

NPRAVRA

FSSAI No:

Mill Name:

RefBy

GAUTAMSUGAR

Dispatched From: NPRAVRA

Consigned To,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

27AABHJ9303C1ZM

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code: 27

Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Driver No:

Lorry No: GJ36V1011 Season:

23-24

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3630.00	1089000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1089000.00
				CGS	ST:	2.50	27225.00
				SGS	T:	2.50	27225.00
Eway Bill No:	201803628196			IGS [.]	Τ:	0.00	0.00
EwayBill ValidDate: 04-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3100640f0243f082341a375b8d4b92a8dfa20d98947 854932f2dcd71dd808fcf 122422460686234			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,143,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1143450.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory