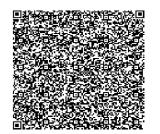


NAVKAR TRADERS

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

23521

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-21695

Invoice Date: 01/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

GAUTAM SUGAR TRADING COMPANY

Date Of Supply: Place Of Supply:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

01/03/2025 **KOLHAPUR**

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

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

SVPSUGAR

Pan No: AADFG8404B

FSSAI No:

KLPG00646C

FSSAI No:

State Code:

TAN No:

ShipTo,

KLPG00646C

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy **GAUTAMSUGAR**

Dispatched From: SVPSUGAR

Lorry No:

MH07X2586

Season:

MAHARASHTRA

AADFG8404B

24-25 **KOLHAPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3250.00 812500 00 500 Sale Rate: 3250.00 + 0.00 Commission Freight: 0.00 SULPUER FREE S/30 (S2) Grade: **Taxable Amount:** 812500.00 CGST: 2.50 20312.50 SGST: 2.50 20312.50 **Eway Bill No:** 221917970583 IGST: 0.00 0.00 EwayBill ValidDate: 03/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 04b7e0a7269da3ab68f3a5590dcef2b39a38b7f8b26 Round Off: 0.00 8543b81111f31348e7943 ACK: 122525535931047 **Total Amount:** 853,125.00 TCS %: 0.000 0.00 853125.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fifty Three Thousand One Hundred Twenty Five 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