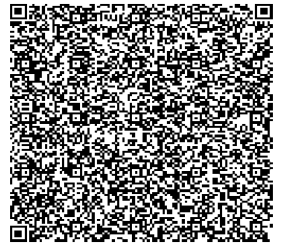




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23132	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25098	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI	Consigned To, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI
BillTo, 9370528111	ShipTo, 9370528111
City: KOLHAPUR State: MAHARASHTRA	City: KOLHAPUR State: MAHARASHTRA
GST: 27AADFG8404B1ZT	GST: 27AADFG8404B1ZT
State Code: 27 Pan No: AADFG8404B	State Code: 27 Pan No: AADFG8404B
FSSAI No :	FSSAI No :
TAN No : KLPG00646C	TAN No : KLPG00646C

Mill Name: SPARNER

Driver No:

FSSAI No :

RefBy GAUTAMSUGAR

Season: 24-25

Dispatched From: SPARNER

Lorry No: GJ16AY0044

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3775.00	755000.00

Sale Rate: 3775.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 755000.00

CGST: 2.50 18875.00

SGST: 2.50 18875.00

Eway Bill No: 281928807009

IGST: 0.00 0.00

EwayBill ValidDate: 22/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 85dabd4ad1cdd694021c5292bf68b903b79f849e5c9
5e1bd850601390c9666a2

Other Expense: 0.00

ACK: 122525822787517

Round Off: 0.00

Total Amount: 792,750.00

TCS %: 0.000 0.00

TCS Net Payable: 792750.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Ninty Two Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory