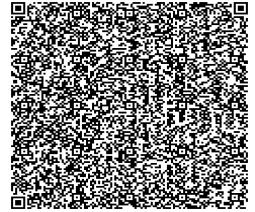




NAVKAAR TRADERS

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: SB2024-25-17344	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19011	Date Of Supply: 11/01/2025
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: PGAURI
FSSAI No :

Driver No:

RefBy GAUTAMSUGAR

Season: 24-25

Dispatched From: PGAURI

Lorry No: MH45AT1122

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3460.00	1384000.00
<hr/>							
Sale Rate:	3460.00 + 0.00 Commission			Freight:		0.00	
Grade:	REFINED S/30 (S2)			Taxable Amount:		1384000.00	
				CGST:		2.50	34600.00
				SGST:		2.50	34600.00
Eway Bill No:	291889690851			IGST:		0.00	0.00
EwayBill ValidDate:	13/01/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	972cfa9bd80a05e5c5441c746e60648a66569e857e			Other Expense:		0.00	
	9731311b5e918dc6517b68			Round Off:		0.00	
ACK:	122524817090056			Total Amount:		1,453,200.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1453200.00	

Bank Details:

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

Fourteen Lac Fifty Three Thousand Two Hundred 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