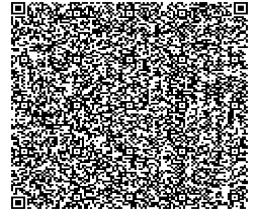




NAVKAAR TRADERS

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: SB2024-25-13216 | Transport Mode: Road |
| Invoice Date: 13/11/2024 Do No: 14653 | Date Of Supply: 13/11/2024 |
| 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: JGANGMAI Driver No:
FSSAI No :
RefBy GAUTAMSUGAR Season: 23-24
Dispatched From: JGANGMAI Lorry No: GJ32V9950 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 55.00 | 50 | 110 | 3580.00 | 196900.00 |
| Sale Rate: | 3580.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 196900.00 |
| | | | | CGST: | 2.50 | | 4922.50 |
| | | | | SGST: | 2.50 | | 4922.50 |
| Eway Bill No: 241858066611 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 16-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 7775c1757a12adeb6d20d13e54cbf7359528448565 | | | | Other Expense: | | | 0.00 |
| d83657a32093a347f703d6 | | | | Round Off: | | | 0.00 |
| ACK: 122423969681342 | | | | Total Amount: | | | 206,745.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 206745.00 |

Bank Details:

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

Two Lac Six Thousand Seven Hundred Forty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory