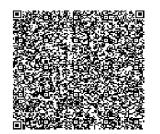


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2024-25-22519

Invoice Date:

11/03/2025

Maharashtra

Do No: State Code:

24383 27

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

11/03/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code:

FSSAI No: TAN No:

27

Pan No: AADFG8404B

KLPG00646C

Consigned To,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code: 27

Driver No:

AADFG8404B Pan No:

FSSAI No:

TAN No: KLPG00646C

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **GAUTAMSUGAR** Dispatched From: SVPSUGAR

Lorry No:

MH13DQ6399

Season:

24-25

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3250.00	1170000.00
Sale Rate:	te: 3250.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			1170000.00
				CGS	ST:	2.50	29250.00
				SGS	ST:	2.50	29250.00
Eway Bill No:	291923951870			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	00174041d454980b0c7d5e18ade3b11a31a4198aa0 72dddae3ba8be69a36d7b6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525704438115			Tota	I Amount:		1,228,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1228500.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand Five Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory