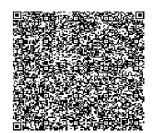


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-20807

Invoice Date:

17/02/2025

Maharashtra

Do No:

22463

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Our GST Number:

Transport Mode:

**GAUTAM SUGAR TRADING COMPANY** 

17/02/2025 **KOLHAPUR** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

9370528111

Road

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:

FSSAI No: TAN No:

27

**PGAURI** 

Pan No: AADFG8404B

KLPG00646C

FSSAI No:

TAN No:

State Code:

ShipTo,

KLPG00646C

Driver No:

Mill Name: FSSAI No:

RefBy

**GAUTAMSUGAR** 

Dispatched From: PGAURI

Lorry No:

MH42AR2644

Season:

**MAHARASHTRA** 

Pan No: AADFG8404B

24-25 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3460.00	69200.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			69200.00
				CGS	ST:	2.50	1730.00
				SGS	ST:	2.50	1730.00
Eway Bill No:	221910882793			IGS <sup>.</sup>	T:	0.00	0.00
EwayBill ValidDate: 20/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd453bd1f0deb3d284c799f6c1fa86a1b549e17a3339 4b385578fc50041ddd18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525360083162			Tota	I Amount:		72,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		72660.00

**Bank Details:** 

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

Seventy Two Thousand Six Hundred Sixty 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**