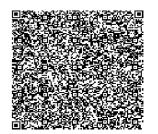


NAVKAR TRADERS

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: SB2024-25-22129

Invoice Date: 06/03/2025

State: Maharashtra

Do No: 23954

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

9370528111

Date Of Supply: 06/03/2025

Place Of Supply: **KOLHAPUR**

GAUTAM SUGAR TRADING COMPANY

MAHARASHTRA

Buver.

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code: 27

FSSAI No:

SVPSUGAR

TAN No: KLPG00646C

Pan No: AADFG8404B

TAN No: KLPG00646C

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR**

Dispatched From: SVPSUGAR

Lorry No:

MP09DE9272

Season: 24-25

MAHARASHTRA

Pan No: AADFG8404B

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3250.00	975000.00
Sale Rate:	3250.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			975000.00
				CGS	ST:	2.50	24375.00
				SGS	ST:	2.50	24375.00
way Bill No: 291921068705				IGS	Т:	0.00	0.00
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f3292d47d5b0a10f7068101a717fbd9d489712c3f40 ae18556f89b9f890f771			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525628151686			Tota	l Amount:		1,023,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1023750.00

Bank Details:

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

Ten Lac Twenty Three Thousand Seven Hundred Fifty 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