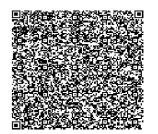


## **NAVKAR TRADERS**

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

24341

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-22521

Invoice Date: 11/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

11/03/2025

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:

27

Pan No: AADFG8404B

TAN No: KLPG00646C

**SVPSUGAR** 

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: SVPSUGAR

Place Of Supply:

Date Of Supply:

**KOLHAPUR** 

Consigned To,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

9370528111

ShipTo,

City: KOLHAPUR

GST: 27AADFG8404B1ZT

State: **MAHARASHTRA** 

State Code: 27

FSSAI No:

Pan No: AADFG8404B

TAN No: KLPG00646C

Driver No:

Lorry No:

MH26BD8311

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:	3250.00 + 0.00 Commission SULPUER FREE S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1170000.00
				CGS	ST:	2.50	29250.00
				SGS	ST:	2.50	29250.00
Eway Bill No: 271924020384				IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1dc2f2b7fe3abf13ca31aee3781354d7724c7bdb6e6 5d52007a9500a5e32a14b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525706129585			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**