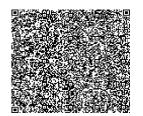


NAVKAR TRADERS

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

19419

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17802

Invoice Date: 14/01/2025

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

GAUTAM SUGAR TRADING COMPANY

Transport Mode: Road

Date Of Supply: 14/01/2025

Place Of Supply: **KOLHAPUR MAHARASHTRA**

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

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:

TAN No: KLPG00646C

Pan No: AADFG8404B

TAN No:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

Mill Name: **PGAURI** Driver No:

Do No:

FSSAI No:

RefBy **GAUTAMSUGAR**

Season:

MAHARASHTRA

AADFG8404B

24-25

Dispatched From: PGAURI Lorry No: **KOLHAPUR** MH16DP7172

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3460.00	1038000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Tax	kable Amount:		1038000.00
				cg	ST:	2.50	25950.00
				sg	ST:	2.50	25950.00
Eway Bill No:	251891099242			IG	ST:	0.00	0.00
EwayBill ValidDate: 16/01/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	38165e05d3c5642c286919f2ba305cbfae2ccc47144 c6189261fe2812147c566			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122524851104113			Tot	al Amount:		1,089,900.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1089900.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory