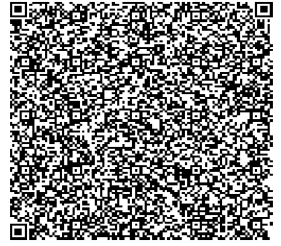




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23072	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25052	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI	Consigned To, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI
BillTo, 9370528111	ShipTo, 9370528111
City: KOLHAPUR State: MAHARASHTRA	City: KOLHAPUR State: MAHARASHTRA
GST: 27AADFG8404B1ZT	GST: 27AADFG8404B1ZT
State Code: 27 Pan No: AADFG8404B	State Code: 27 Pan No: AADFG8404B
FSSAI No :	FSSAI No :
TAN No : KLPG00646C	TAN No : KLPG00646C

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy GAUTAMSUGAR Season: 24-25
Dispatched From: SPARNER Lorry No: MH10DT6869 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3775.00	1132500.00
Sale Rate:	3775.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1132500.00
						CGST:	2.50 28312.50
						SGST:	2.50 28312.50
Eway Bill No: 261928273460						IGST:	0.00 0.00
EwayBill ValidDate: 21/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 964026771bba53f59fc9308bd9a16aefb7704968f62a						Other Expense:	0.00
79048e03ff06751711a8						Round Off:	0.00
ACK: 122525808946248						Total Amount:	1,189,125.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1189125.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Eighty Nine Thousand One Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory