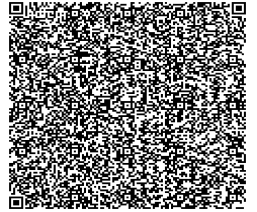




# NAVKAAR TRADERS

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: SB2024-25-18953	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20591	Date Of Supply: 24/01/2025
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: PGAURI  
FSSAI No :

Driver No:

RefBy GAUTAMSUGAR

Season: 24-25

Dispatched From: PGAURI

Lorry No: GJ37T7596

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3460.00	1211000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			1211000.00
				CGST:	2.50		30275.00
				SGST:	2.50		30275.00
Eway Bill No: 261896832405				IGST:	0.00		0.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d5820f4a908101b7e6e874b88b5572a96d62a22e26				Other Expense:			0.00
7f8952d8130cd0bb013e3b				Round Off:			0.00
ACK: 122524989940250				Total Amount:			1,271,550.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1271550.00

### Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory