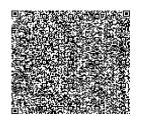


NAVKAR TRADERS

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

6849

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6166

30/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/07/2024 Place Of Supply:

KOLHAPUR

MAHARASHTRA

State: Buver.

Invoice Date:

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code:

FSSAI No: TAN No:

27

Pan No: AADFG8404B

KLPG00646C

Consigned To.

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

27AABHJ9303C1ZM

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

Total Amount:

TCS Net Payable:

TCS %:

GST: 27AADFG8404B1ZT

State Code: 27

Driver No:

AADFG8404B Pan No:

FSSAI No:

TAN No: KLPG00646C

Mill Name: **NPRAVRA**

Dispatched From: NPRAVRA

FSSAI No:

RefBy **GAUTAMSUGAR**

Lorry No:

RJ19GK2400

Season:

23-24

KOLHAPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 3630.00 1524600 00 840 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1524600.00 CGST: 2.50 38115.00 SGST: 2.50 38115.00 251802586436 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 02-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fccc955b473fe064195ac3dce8bf87ed063d2911781c Round Off: 0.00 6bcd0695c45520057c93

Bank Details:

ACK:

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

Sixteen Lac Eight Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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.

122422430303778

- 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

mfain

0.000

MANDATE

1,600,830.00

0.00 1600830.00

For, NAVKAR TRADERS

Authorised Signatory