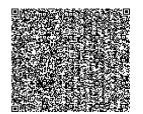


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-18730

Invoice No: Invoice Date:

21/01/2025

Maharashtra

Do No:

State Code:

20189 27

Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

GAUTAM SUGAR TRADING COMPANY

21/01/2025 **KOLHAPUR**

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

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:

Pan No: AADFG8404B

State Code: FSSAI No: TAN No:

ShipTo,

KLPG00646C

KLPG00646C

27

Driver No:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

Mill Name: FSSAI No:

RefBy

GAUTAMSUGAR

PGAURI

Dispatched From: PGAURI

Lorry No:

RJ25GC2191

Season:

MAHARASHTRA

AADFG8404B

24-25

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3460.00	1453200.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxa	able Amount:		1453200.00
				CGS	ST:	2.50	36330.00
				SGS	ST:	2.50	36330.00
Eway Bill No:	251895246253			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6fac997df4943a328cbcad432b40516995b3e50bdfe			Othe	er Expense:		0.00
	35dbc9150ed13cbe1457		000000	Rou	nd Off:		0.00
ACK:	122524951585944			Tota	I Amount:		1,525,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1525860.00

Bank Details:

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

Fifteen Lac Twenty Five Thousand Eight Hundred Sixty 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