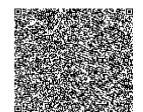


## **NAVKAR TRADERS**

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

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-15878

Invoice Date:

Invoice No:

25/12/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 17623

Road

**GAUTAM SUGAR TRADING COMPANY** 

25/12/2024

Place Of Supply:

Consigned To.

Our GST Number:

**KOLHAPUR** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code:

**AJAIHIND** 

FSSAI No: TAN No:

27

Pan No: AADFG8404B

KLPG00646C

State Code: FSSAI No:

ShipTo,

TAN No:

KLPG00646C

GST: 27AADFG8404B1ZT

27

Driver No:

City: KOLHAPUR

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: AJAIHIND

Lorry No:

MH13DQ3699

Season:

**MAHARASHTRA** 

AADFG8404B

24-25 **KOLHAPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3315.00 1160250 00 700 Sale Rate: 3315.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1160250.00 CGST: 2.50 29006.25 SGST: 2.50 29006.25 211880715414 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d03aa47a51e6e1a17a06a6d63cb38a4379b95b358 Round Off: 0.50 3f050d04327266cb0e2d64 ACK: 122424563203046 **Total Amount:** 1,218,263.00 TCS %: 0.000 0.00 1218263.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighteen Thousand Two Hundred Sixty Three 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.
- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**