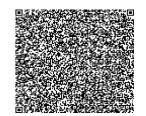


## **NAVKAR TRADERS**

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

10649

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9526

Invoice Date: 24/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

24/09/2024

Place Of Supply:

**KOLHAPUR MAHARASHTRA** 

Buver.

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code:

FSSAI No:

Pan No: AADFG8404B 27

TAN No: KLPG00646C Consigned To,

Date Of Supply:

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code: 27

Driver No:

AADFG8404B Pan No:

FSSAI No:

TAN No: KLPG00646C

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **GAUTAMSUGAR** 

Season: 23-24

Dispatched From: PMASKOBA Lorry No: **KOLHAPUR** MH14HG7826

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3705.00	463125.00
Sale Rate: Grade:	3705.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00 463125.00
				CG	ST:	2.50	11578.13
				SGS	ST:	2.50	11578.13
Eway Bill No: 231831485517 EwayBill ValidDate: 26-09-2024				IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00	
Elnvoice No:	Elnvoice No: 58f4096450d8d33a3a5758f9d773c8cfce5b6b58b42f 1870999ae213a3a085ab				er Expense: and Off:		0.00 -0.26
ACK:	122423222866204			Tota	al Amount:		486,281.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		486281.00

**Bank Details:** 

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

Four Lac Eighty Six Thousand Two Hundred Eighty One 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**