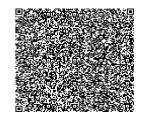


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-18454

Invoice Date:

18/01/2025

Maharashtra

Do No: State Code:

19903

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: KOLHAPUR

GST: 27AADFG8404B1ZT

Our GST Number:

GAUTAM SUGAR TRADING COMPANY

Road

18/01/2025 **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:

27

KLPG00646C

Pan No: AADFG8404B

FSSAI No: TAN No:

State Code:

ShipTo,

KLPG00646C

27

Mill Name: **PGAURI** Driver No:

FSSAI No:

FSSAI No:

TAN No:

RefBy **GAUTAMSUGAR**

Dispatched From: PGAURI

Lorry No:

MH12PQ8454

Season:

MAHARASHTRA

AADFG8404B

24-25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3460.00	1038000.00
Sale Rate:	3460.00 + 0.00 Commission REFINED S/30 (S2)		ight:		0.00		
Grade: RE		Tax	able Amount:		1038000.00		
				CGS	ST:	2.50	25950.00
				SGS	ST:	2.50	25950.00
Eway Bill No:	281893933231			IGS	T:	0.00	0.00
EwayBill Valid	Date: 21/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ec970b3f92ca868d92d273126b42cbe30c4df75ec3	Othe	er Expense:		0.00		
		4a4638887172e2e93bb0a	0 1417 0000	Rou	nd Off:		0.00
ACK:	122524919838004			Tota	I Amount:		1,089,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1089900.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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