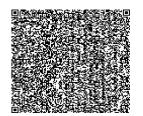


NAVKAR TRADERS

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

20877

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-19381

Invoice Date: 29/01/2025

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/01/2025

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: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Consigned To,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, **9370528111**

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Mill Name: PGAURI

FSSAI No:

RefBy GAUTAMSUGAR

Dispatched From: PGAURI Lorry N

Lorry No: RJ11GC5498

Driver No:

Season: **24-25**

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3460.00	1211000.00
Sale Rate:	3460.00 + 0.00 Commission REFINED S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			1211000.00
				CGS	ST:	2.50	30275.00
				SGS	ST:	2.50	30275.00
Eway Bill No:	221899972582			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 31/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7deaebf37dd45e67fcfee626b2a181c7f32e46e05b12 3a9a0fb75c00fb5a95ae 122525070503725			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,271,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1271550.00

Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory