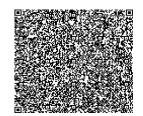


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-18452

Invoice No: Invoice Date:

18/01/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 20028

Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

GAUTAM SUGAR TRADING COMPANY

18/01/2025 **KOLHAPUR**

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

Road

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

FSSAI No: TAN No:

KLPG00646C

Pan No: AADFG8404B

FSSAI No: TAN No:

State Code:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy **GAUTAMSUGAR**

Dispatched From: PGAURI

Lorry No:

MH12VF6118

Season: 24-25

KOLHAPUR

MAHARASHTRA

AADFG8404B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3460.00	415200.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			415200.00
				CGS	ST:	2.50	10380.00
				SGS	ST:	2.50	10380.00
Eway Bill No:	221893932975			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad4df163561204251efc9f2753de404cded56e1ca35 28ba046ac3fa718766015			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524919831649			Tota	I Amount:		435,960.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		435960.00

Bank Details:

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

Four Lac Thirty Five Thousand Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory