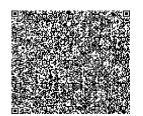


## **NAVKAR TRADERS**

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	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-15022

Invoice Date: 14/12/2024

State: Maharashtra

Do No: 16661

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

14/12/2024

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

Place Of Supply: **KOLHAPUR** 

**GAUTAM SUGAR TRADING COMPANY** 

**MAHARASHTRA** 

**MAHARASHTRA** 

AADFG8404B

Buver.

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code: Pan No: AADFG8404B

FSSAI No:

27

TAN No: KLPG00646C **AJAIHIND** 

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Driver No:

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: AJAIHIND

Lorry No:

MH13EH7209

Season:

**KOLHAPUR** 

24-25

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3315.00	1160250.00
Sale Rate: 3315.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)			Taxa	able Amount:		1160250.00
			CGS	ST:	2.50	29006.25
			SGS	ST:	2.50	29006.25
271874935183			IGS	T:	0.00	0.00
Date: 16-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b445fb0aa0c515a1368d756334174e6532b7a4d305			Othe	er Expense:		0.00
		57414000	Rou	nd Off:		0.50
<b>ACK</b> : 122424421540597			Tota	I Amount:		1,218,263.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1218263.00
	ORD S/30 (S2)  271874935183  Pate: 16-12-2024  b445fb0aa0c515a1368d 94e9b16ce84b3859a4f3	3315.00 + 0.00 Commission ORD S/30 (S2)  271874935183 Pate: 16-12-2024  b445fb0aa0c515a1368d756334174e6532 94e9b16ce84b3859a4f3cb	3315.00 + 0.00 Commission ORD S/30 (S2)  271874935183 Pate: 16-12-2024  b445fb0aa0c515a1368d756334174e6532b7a4d305 94e9b16ce84b3859a4f3cb	3315.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CGS  271874935183 IGS Pate: 16-12-2024 Rate b445fb0aa0c515a1368d756334174e6532b7a4d305 94e9b16ce84b3859a4f3cb Rou 1224244421540597 Tota	3315.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  271874935183  IGST:  Rate: 16-12-2024  b445fb0aa0c515a1368d756334174e6532b7a4d305  94e9b16ce84b3859a4f3cb  1224242421540597  Total Amount:  TCS %:	3315.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 2.50  SGST: 2.50  271874935183  IGST: 0.00  Pate: 16-12-2024  Rate Diff:/Qntl:  b445fb0aa0c515a1368d756334174e6532b7a4d305 94e9b16ce84b3859a4f3cb  122424421540597  Total Amount:

**Bank Details:** 

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

Twelve Lac Eighteen Thousand Two Hundred Sixty Three 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**