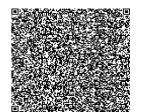


## **NAVKAR TRADERS**

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

٧U	ICE
	٧U

Reverse Charge:

SB2024-25-18036

Invoice Date:

Invoice No:

15/01/2025

Maharashtra

Do No: State Code:

19566 27

Our GST Number: Transport Mode:

Consigned To,

Road 15/01/2025

**GAUTAM SUGAR TRADING COMPANY** 

Date Of Supply: Place Of Supply:

**KOLHAPUR** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

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:

FSSAI No:

**SVPSUGAR** 

Pan No: AADFG8404B 27

KLPG00646C

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Mill Name: FSSAI No:

TAN No:

RefBy **GAUTAMSUGAR** 

Dispatched From: SVPSUGAR

Lorry No:

MH12HD9500

Season:

**MAHARASHTRA** 

AADFG8404B

24-25 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3310.00	827500.00
Sale Rate:	3310.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		827500.00
				CGS	ST:	2.50	20687.50
				SGS	ST:	2.50	20687.50
Eway Bill No:	211892063091			IGS'	T:	0.00	0.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f7459aeacd95387bc46373c3d3c6de8fbaab1d0118	Othe	er Expense:		0.00		
	959e5ee79ab3fe3efb0bd		lab ra o r r o	Rou	nd Off:		0.00
ACK:	122524875425492			Tota	I Amount:		868,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		868875.00

**Bank Details:** 

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

Eight Lac Sixty Eight Thousand Eight Hundred Seventy Five 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**