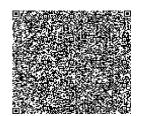


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16764

Invoice Date:

Invoice No:

05/01/2025

Maharashtra

State Code:

Do No:

18492

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: KOLHAPUR

05/01/2025

Place Of Supply:

**GAUTAM SUGAR TRADING COMPANY** 

**KOLHAPUR** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

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

Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

**PGAURI** 

FSSAI No:

TAN No:

State Code:

ShipTo,

KLPG00646C

Driver No:

GST: 27AADFG8404B1ZT

27

Mill Name: FSSAI No:

RefBy

**GAUTAMSUGAR** 

Dispatched From: PGAURI

Lorry No:

MH16CD4107

Season:

**MAHARASHTRA** 

AADFG8404B

24-25 **KOLHAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3460.00 103800 00 60 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 REFINED S/30 (S2) Grade: **Taxable Amount:** 103800.00 CGST: 2.50 2595.00 SGST: 2.50 2595.00 251886338767 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eacf98974fccb9581fc9bc87546b057a272fbbe47cab Round Off: 0.00 73c2967b3c757942c249 ACK: 122524722433133 **Total Amount:** 108,990.00 TCS %: 0.000 0.00 108990.00 TCS Net Payable:

Bank Details:

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

One Lac Eight Thousand Nine Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**