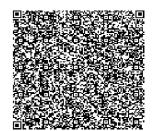


## **NAVKAR TRADERS**

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

23753

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-21905

Invoice Date: 04/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/03/2025

**KOLHAPUR** 

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: TAN No:

27

Pan No: AADFG8404B

KLPG00646C

**SVPSUGAR** 

FSSAI No:

Mill Name:

RefBy **GAUTAMSUGAR** 

Dispatched From: SVPSUGAR

Place Of Supply:

Consigned To.

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

City: KOLHAPUR State:

GST: 27AADFG8404B1ZT

State Code: 27

AADFG8404B Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No: KLPG00646C

Driver No:

AP07TN4155

Lorry No:

Season:

24-25

**KOLHAPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3250.00 1007500 00 620 Sale Rate: 3250.00 + 0.00 Commission Freight: 0.00 SULPUER FREE S/30 (S2) Grade: **Taxable Amount:** 1007500.00 CGST: 2.50 25187.50 SGST: 2.50 25187.50 291919466698 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21d8410bd1f39503bc197f08c61d1d1348eccb95852 Round Off: 0.00 c7fca5fdb4a7f959b8901 ACK: 122525581199471 **Total Amount:** 1,057,875.00 TCS %: 0.000 0.00

Bank Details:

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

Ten Lac Fifty Seven Thousand Eight Hundred Seventy Five 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

mHain

MANDATE

1057875.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**