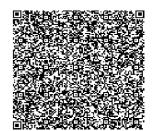


NAVKAR TRADERS

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:

SB2024-25-21216

Invoice Date: 22/02/2025

State: Maharashtra

Do No: State Code: 22916

27

Our GST Number:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Transport Mode:

Road

GAUTAM SUGAR TRADING COMPANY

Date Of Supply: Place Of Supply:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

22/02/2025

27AABHJ9303C1ZM

KOLHAPUR

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

MAHARASHTRA

Buver.

Invoice No:

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:

Pan No: AADFG8404B

TAN No: KLPG00646C

Mill Name:

RefBy

FSSAI No:

GAUTAMSUGAR

Dispatched From: L21LATURU1

L21LATURU1

Lorry No:

RJ50GA1152

Driver No:

Season:

MAHARASHTRA

AADFG8404B

24-25 **KOLHAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 345.00 50 690 3720.00 1283400 00 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1283400.00 CGST: 2.50 32085.00 2.50 SGST: 32085.00 251914073293 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** de9659d574fd45211714b14fa42ff77f949a417d0a03 Round Off: 0.00 7d95ce856fe5fbb7b01a ACK: 122525433883730 **Total Amount:** 1,347,570.00 TCS %: 0.000 0.00 1347570.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Five Hundred Seventy 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

For, NAVKAR TRADERS

Authorised Signatory