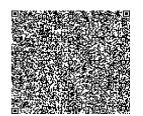


NAVKAR TRADERS

Do No:

State Code:

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

16668

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15103

Invoice Date: 16/12/2024

State: Maharashtra

Date Of Supply:

Our GST Number:

Transport Mode: Road

16/12/2024

Place Of Supply:

KOLHAPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code:

FSSAI No:

27

Pan No: AADFG8404B

BSOMESWAR

TAN No: KLPG00646C Consigned To.

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Pan No:

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code: 27

FSSAI No:

TAN No: KLPG00646C

Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

Dispatched From:

RefBy **GAUTAMSUGAR**

> Lorry No: MP09DB9062

Season:

AADFG8404B

23-24 **KOLHAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3345.00 1170750 00 700 Sale Rate: 3345.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1170750.00 CGST: 2.50 29268.75 SGST: 2.50 29268.75 **Eway Bill No:** 251875556552 IGST: 0.00 0.00 EwayBill ValidDate: 18-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ca13cf76b9eab5d3d3f711c982998cef7c77d49f8073 Round Off: 0.50 82788ca68b6381bc21be ACK: 122424435889998 **Total Amount:** 1,229,288.00 TCS %: 0.000 0.00 1229288.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Nine Thousand Two Hundred Eighty Eight 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