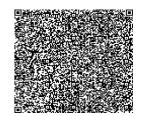


NAVKAR TRADERS

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:

SB2024-25-18729

Invoice Date: 21/01/2025

State: Maharashtra

Do No:

20250 State Code: 27

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

State Code:

TAN No:

Place Of Supply:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

Our GST Number:

GAUTAM SUGAR TRADING COMPANY

21/01/2025 **KOLHAPUR**

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

Road

27AABHJ9303C1ZM

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:

FSSAI No:

KLPG00646C

27

Pan No: AADFG8404B

FSSAI No:

Mill Name: FSSAI No:

TAN No:

RefBy

PGAURI

GAUTAMSUGAR

Dispatched From: PGAURI

Lorry No:

RJ52GA5695

Driver No:

Season:

MAHARASHTRA

AADFG8404B

24-25 **KOLHAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 3460.00 1453200 00 840 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 REFINED S/30 (S2) Grade: **Taxable Amount:** 1453200.00 CGST: 2.50 36330.00 SGST: 2.50 36330.00 **Eway Bill No:** 291895245885 IGST: 0.00 0.00 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 29caf02687d078519d0892a5a712d34e5a9734f0bcc

a1e79cfb40478752154ba

ACK:

122524951574230

Total Amount: TCS %:

TCS Net Payable:

Round Off:

0.000

1525860.00

1,525,860.00

0.00

0.00

Bank Details:

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

Fifteen Lac Twenty Five Thousand Eight Hundred Sixty 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