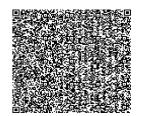


## **NAVKAR TRADERS**

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:

SB2024-25-17280

Invoice No: Invoice Date:

10/01/2025

Maharashtra

State Code:

Do No:

19017

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

10/01/2025

**KOLHAPUR** 

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:

FSSAI No: TAN No:

27

Pan No: AADFG8404B

KLPG00646C

Consigned To,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

Driver No:

TAN No: KLPG00646C

Mill Name: **PGAURI** 

FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: PGAURI

Lorry No:

MH16CD3052

Season:

24-25

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3460.00	1038000.00
Sale Rate:	3460.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			1038000.00
				CGS	ST:	2.50	25950.00
				SGS	ST:	2.50	25950.00
Eway Bill No:	241889199650			IGS	Т:	0.00	0.00
EwayBill ValidDate: 12/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	7c91040a75ff785eaee9c84497b606783aabcec372d da037253466b176bf4d47			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122524804568362			Tota	l Amount:		1,089,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1089900.00

**Bank Details:** 

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

Ten Lac Eighty Nine Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**