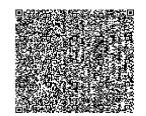


NAVKAR TRADERS

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



MAHARASHTRA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-13744

GAUTAM SUGAR TRADING COMPANY

27

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Invoice Date: 24/11/2024

State: Maharashtra

9370528111

arashtra State Code:

Do No:

MAHARASHTRA

Pan No: AADFG8404B

ate Code: 27

15167

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 24/11/2024

Place Of Supply: **KOLHAPUR**

Consigned To.

Transport Mode:

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:

TAN No: KLPG00646C | TAN No: KLPG00646C

Mill Name: BBARAMATI

GST: 27AADFG8404B1ZT

FSSAI No:

Buver.

BillTo.

City: KOLHAPUR

State Code:

FSSAI No:

RefBy GAUTAMSUGAR

Dispatched From: BBARAMATI

Lorry No:

MH21BH1555

Driver No:

Season:

23/24

KOLHAPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3480.00 870000 00 500 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 870000.00 CGST: 2.50 21750.00 SGST: 2.50 21750.00 **Eway Bill No:** 251863539747 IGST: 0.00 0.00 EwayBill ValidDate: 26-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 201484c7c42a94d061c8bd7398e59374530008a46e Round Off: 0.00 502a4432e4c262f6edc5db ACK: 122424107743443 **Total Amount:** 913,500.00 TCS %: 0.000 0.00 913500.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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