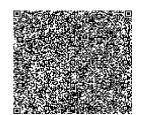


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-19371

Invoice No: Invoice Date:

29/01/2025

Maharashtra

Do No:

20946 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

29/01/2025

Road

KOLHAPUR

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:

27

Pan No: AADFG8404B

FSSAI No:

TAN No: 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

Driver No:

AADFG8404B Pan No:

FSSAI No:

TAN No: KLPG00646C

Mill Name: **PGAURI**

FSSAI No:

RefBy **GAUTAMSUGAR**

Season:

24-25

Dispatched From: PGAURI Lorry No: RJ06GC7629 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3460.00	1435900.00
Sale Rate: 3460.00 + 0.00 Commission				Fre	eight:		0.00
Grade:	REFINED S/30 (S2)			Tax	cable Amount:		1435900.00
				CG	ST:	2.50	35897.50
				sg	ST:	2.50	35897.50
Eway Bill No:	231899971508			IGS	ST:	0.00	0.00
EwayBill Validl	Date: 31/01/2025			Rat	te Diff:/Qntl:		0.00
Elnvoice No: a5e3e70f12a7fe7176a835c80df8		35c80df81adb0fb0	06bf23469	Oth	ner Expense:		0.00
	d96e5ad2ef36f4de9dee	30000010101000	303.20 .00	Ro	und Off:		0.00
ACK:	122525070484147			Tot	al Amount:		1,507,695.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1507695.00

Bank Details:

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

Fifteen Lac Seven Thousand Six Hundred Ninty Five 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