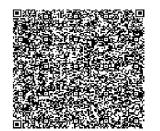


NAVKAR TRADERS

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:

SB2024-25-22318

Invoice Date:

Invoice No:

08/03/2025

Maharashtra

State Code:

Do No:

24202

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

08/03/2025

GAUTAM SUGAR TRADING COMPANY

Road

Place Of Supply:

KOLHAPUR

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

250

9370528111

KLPG00646C

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

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

FSSAI No: TAN No:

State Code:

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

MRNBHIMAPATAS Driver No:

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

RefBy **GAUTAMSUGAR**

Dispatched From:

MRNBHIMAPATAS

Lorry No:

MH14GD5630

50

Freight:

CGST:

SGST:

IGST:

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

Season: 24-25

3790.00

2.50

2.50

0.00

0.000

KOLHAPUR

0.00

473750.00

11843.75

11843.75

0.00

0.00 0.00

0.50

0.00 497438.00

497,438.00

MAHARASHTRA

AADFG8404B

Packing(kg) **Brand Name** HSN/ACS Rate Value Quntal Bags 17011490 125.00 473750 00

Sale Rate: 3790.00 + 0.00 Commission MIX GRADE S SS M Grade:

Eway Bill No: 261922347518 EwayBill ValidDate: 10/03/2025

Elnvoice No:

53cf621caa1024ab44867c

ACK:

9748c3c699b394b59a672e6c08dd4e75e2c76857b1

122525663933425

Bank Details:

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

Four Lac Ninty Seven Thousand Four Hundred Thirty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory