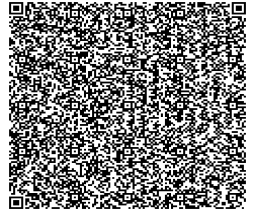




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-17262 | Transport Mode: Road |
| Invoice Date: 10/01/2025 Do No: 18831 | Date Of Supply: 10/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOLHAPUR MAHARASHTRA |
| Buyer, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI | Consigned To, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI |
| BillTo, 9370528111 | ShipTo, 9370528111 |
| City: KOLHAPUR State: MAHARASHTRA | City: KOLHAPUR State: MAHARASHTRA |
| GST: 27AADFG8404B1ZT | GST: 27AADFG8404B1ZT |
| State Code: 27 Pan No: AADFG8404B | State Code: 27 Pan No: AADFG8404B |
| FSSAI No : | FSSAI No : |
| TAN No : KLPG00646C | TAN No : KLPG00646C |

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy GAUTAMSUGAR

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ19GG0429

To: 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

Freight: 0.00

Grade: REFINED S/30 (S2)

Taxable Amount: 1435900.00

CGST: 2.50 35897.50

SGST: 2.50 35897.50

Eway Bill No: 201889067793

IGST: 0.00 0.00

EwayBill ValidDate: 12/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: e4873519a8f78672cf3e7699cd1e39bf8a13d86474d
3d0627fd1793a8541b5e8

Other Expense: 0.00

ACK: 122524800941390

Round Off: 0.00

Total Amount: 1,507,695.00

TCS %: 0.000 0.00

TCS Net Payable: 1507695.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Seven Thousand Six Hundred Ninty Five 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory