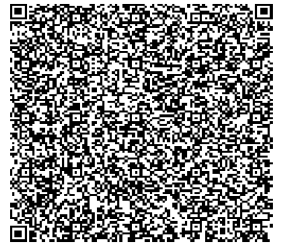




# NAVKAAR TRADERS

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: SB2024-25-22157	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24041	Date Of Supply: 07/03/2025
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: SVPSUGAR

Driver No:

FSSAI No :

RefBy GAUTAMSUGAR

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: KA567846

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3250.00	1137500.00
Sale Rate:	3250.00 + 0.00 Commission			Freight:	0.00		
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:	1137500.00		
				CGST:	2.50	28437.50	
				SGST:	2.50	28437.50	
Eway Bill No:	211921369857			IGST:	0.00	0.00	
EwayBill ValidDate:	09/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ae89b19cf665beced5f09ebac39c773b8c4c7a794d			Other Expense:	0.00		
	ddb33a000756487b32446			Round Off:	0.00		
ACK:	122525635850864			Total Amount:	1,194,375.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1194375.00		

### Bank Details:

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

Eleven Lac Ninty Four Thousand Three Hundred Seventy 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory