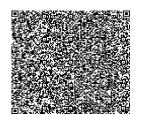


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-17250

Invoice Date:

10/01/2025

Maharashtra

Do No: State Code: 18769

27

Place Of Supply:

Road 10/01/2025

KOLHAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo. 9370528111

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AADFG8404B1ZT

State Code:

FSSAI No:

27

PGAURI

Pan No: AADFG8404B

TAN No: KLPG00646C Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

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:

Dispatched From:

RefBy **GAUTAMSUGAR**

Lorry No:

MP09HH2811

Season:

24-25

KOLHAPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 3460.00 484400 00 280 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 REFINED S/30 (S2) Grade: **Taxable Amount:** 484400.00 CGST: 2.50 12110.00 SGST: 2.50 12110.00 291889050493 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c2962367108b75e28ee0e5e12b2847111dd983503 Round Off: 0.00 07f1c7b60d66771044a5e0 ACK: 122524800416308 **Total Amount:** 508,620.00 TCS %: 0.000 0.00 508620.00 TCS Net Payable:

Bank Details:

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

Five Lac Eight Thousand Six Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory