



NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18618	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20232	Place Of Supply:	KOLHAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE, Maharashtra, 416001 Bill To:		Consigned To, SHUBHAM TRADING COMPANY 626 E , SHAHUPURI 2 ND LANE, MAHARASHTRA 416001	
City:	KOLHAPUR	Ship To,	9371100854,9371008854
State:	Maharashtra	City:	KOLHAPUR
Gst NO:	27AEPFSS5901R1Z4	State:	MAHARASHTRA
State Code:	27	Gst NO:	27AMLPS0428F1ZZ
PAN No:	AEPFSS5901R	State Code:	27
FSSAI No:		PAN No:	AMLPS0428F
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:ASADGURU

Driver No:

FSSAI No:

Ref By: SHUBHAMTRADINGCOMPANY

Season:24-25

Dispatched From:ASADGURU

Lorry No:GJ14X6589

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3670.00	1027600.00

Sale Rate:	3670.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M 2 pp	Taxable Amount:		1027600.00
Eway Bill No:		CGST:	2.50	25690.00
EwayBill ValidDate:	20/01/2025	SGST:	2.50	25690.00
eInvoiceNo:		IGST:	0.00	0.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1078980.00
		TCS:	0.000	0.00
		TCS Net Payable:		1078980.00

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

Ten Lakh Seventy Eight Thousand Nine Hundred and Eighty Only.

Our Tan No: 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory