



# 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 -24271689/8478990789  
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:	SB2025-26-16428	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18144	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: City: KOLHAPUR State: Maharashtra Gst NO: 27AEPFS5901R1Z4 State Code: 27 PAN No: AEPFS5901R FSSAI No: TAN No: KLPS14835C		Consigned To, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE, MAHARASHTRA 416001 Ship To, City: KOLHAPUR State: MAHARASHTRA Gst NO: 27AEPFS5901R1Z4 State Code: 27 PAN No: AEPFS5901R FSSAI No: TAN No: KLPS14835C	

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: SHUBHAMSUGARTRA

Season:25/26

Dispatched From:PDAUND

Lorry No:MH12LT2862

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3773.00	1131900

Sale	3773.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1131900.00
Grade: REF SUPER S/30 (S1)		CGST:	2.50	28297.50
Eway		SGST:	2.50	28297.50
Bill No: 262094459463		IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 12/12/2025		Other Expense:		0.00
e:		Round Off:		0.00
eInvoice a6baa3774b04438913662d94ff423e800956276b4977e40b7ea59		Total Amount:		1188495.00
No: f73a3eb06ef		TCS:	0.000	0.00
Ack: 122530015320082		TCS Net Payable:		1188495.00

Bank Details:NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lakh Eighty Eight Thousand Four Hundred and Ninety Five 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory