

NAVKAR TRADERS

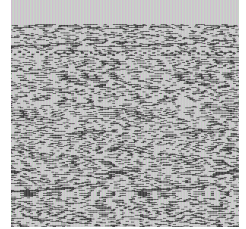
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20709	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22451	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:	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:		

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: SHUBHAMSUGARTRA

Season:24-25

Dispatched From:PDAUND

Lorry No:GJ04AW6543

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3800.00	950000

Sale Rate:	3800.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	REFINED SR1 SUPER	Taxable Amount:		950000.00
Eway Bill No:	261909877814	CGST:	2.50	23750.00
EwayBill ValidDate:	17/02/2025	SGST:	2.50	23750.00
eInvoice No:	47c386ff128716304829c323fbe377295916ca57649250b2cab23955b511bc04	IGST:	0.00	0.00
Ack:	122525337407489	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		997500.00
		TCS:	0.000	0.00
		TCS Net Payable:		997500.00

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

Nine Lakh Ninety Seven Thousand Five Hundred 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

Authorised Signatory