



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:	SB2024-25-20708	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22450	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: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	KOLHAPUR Maharashtra 27AEPFS5901R1Z4 27 AEPFS5901R	Consigned To, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE, MAHARASHTRA 416001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KOLHAPUR MAHARASHTRA 27AEPFS5901R1Z4 27 AEPFS5901R

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	50.00	50	100	3820.00	191000

Sale Rate:	3820.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	NORMAL M/30	Taxable Amount:		191000.00
Eway Bill No:	291909877714	CGST:	2.50	4775.00
EwayBill ValidDate:	17/02/2025	SGST:	2.50	4775.00
eInvoice No:	55379e53fadb125344ef7bb30b1421ec1670364afefecde99f45b9	IGST:	0.00	0.00
Ack:	122525337405296	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		200550.00
		TCS:	0.000	0.00
		TCS Net Payable:		200550.00

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

Two Lakh Five Hundred and Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory