

# NAVKAR TRADERS

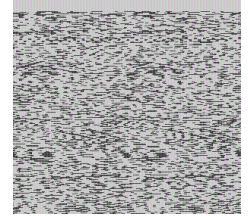
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:   | SB2024-25-20708  | 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,<br>SHUBHAM SUGAR TRADING CO<br>SHAHUPURI 626/KH E-WARD 2ND LANE,<br>Maharashtra, 416001<br>Bill To:<br>City: KOLHAPUR<br>State: Maharashtra<br>Gst NO: 27AEPFS5901R1Z4<br>State Code: 27<br>PAN No: AEPFS5901R<br>FSSAI No:<br>TAN No: | Consigned To,<br>SHUBHAM SUGAR TRADING CO<br>SHAHUPURI 626/KH E-WARD<br>2ND LANE, MAHARASHTRA<br>416001<br>Ship To,<br>City: KOLHAPUR<br>State: MAHARASHTRA<br>Gst NO: 27AEPFS5901R1Z4<br>State Code: 27<br>PAN No: AEPFS5901R<br>FSSAI No:<br>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 | 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:        | 55379e53fadb125344ef7bb30b1421ec1670364afefecde99f45b9cea36b29a8 | 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 saharkar 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

Authorised Signatory