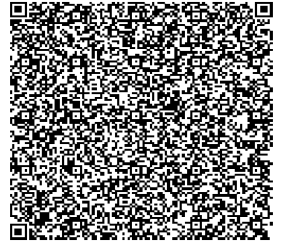




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8948	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9892	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SOHAM SUGAR TRADING COMPANY SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE City: KOLHAPUR State: MAHARASHTRA GST: 27ADUFS2380L1ZA State Code: 27 Pan No: ADUFS2380L FSSAI No : TAN No :	Consigned To, SOHAM SUGAR TRADING COMPANY SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE City: KOLHAPUR State: MAHARASHTRA GST: 27ADUFS2380L1ZA State Code: 27 Pan No: ADUFS2380L FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy SOHAMKOLH Season: 24-25
Dispatched From: SKRISHNA Lorry No: MH11DT8557 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3850.00	231000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			231000.00
				CGST:	2.50		5775.00
				SGST:	2.50		5775.00
Eway Bill No: 222017635220				IGST:	0.00		0.00
EwayBill ValidDate: 15/08/2025				Rate Diff./Qntl:			0.00
Invoice No: 0197d9b93e020b2c2f1b7a0e0909e679e08577ef593				Other Expense:			0.00
4b9dc7a720966121eb879				Round Off:			0.00
ACK: 122528134082565				Total Amount:			242,550.00
				TCS %:	0.000		0.00
				TCS Net Payable:			242550.00

Bank Details:

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

Two Lac Fourty Two Thousand Five Hundred Fifty Only.

Our TanNo 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory