



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8720	Transport Mode: Road
Invoice Date: 11/08/2025 Do No: 9614	Date Of Supply: 11/08/2025
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: MH09EM4521 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3850.00	192500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			192500.00
				CGST:	2.50		4812.50
				SGST:	2.50		4812.50
Eway Bill No: 232015396913				IGST:	0.00		0.00
EwayBill ValidDate: 12/08/2025				Rate Diff:/Qntl:			0.00
Invoice No: 9dbfe57aa8f3951319f1420a4f3735ff794f82db43f627				Other Expense:			0.00
460218a2333afc9051				Round Off:			0.00
ACK: 122528083669392				Total Amount:			202,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			202125.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Two Thousand One Hundred Twenty Five 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