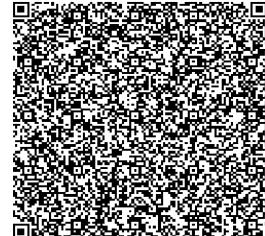




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB2025-26-14589	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
State: Maharashtra	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE City: KOLHAPUR State: MAHARASHTRA GST: 27AEPFS5901R1Z4 State Code: 27 Pan No: AEPFS5901R FSSAI No : TAN No : KLPS14835C	Consigned To, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE City: KOLHAPUR State: MAHARASHTRA GST: 27AEPFS5901R1Z4 State Code: 27 Pan No: AEPFS5901R FSSAI No : TAN No : KLPS14835C

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy SHUBHAMSUGARTRA	Season: 25/26						
Dispatched From: APANDHARPUR	Lorry No: GJ03BY8860 To: KOLHAPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3730.00	652750.00
Sale Rate: 3730.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		652750.00	
				CGST:	2.50	16318.75	
				SGST:	2.50	16318.75	
Eway Bill No: 222082908438				IGST:	0.00	0.00	
EwayBill ValidDate: 26/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: f429ba9a8ea62173703f64cf519bd6ae8f7771b882bd 92b6c5d65772a5b61ef7				Other Expense:		0.00	
ACK: 122529721090981				Round Off:		0.50	
				Total Amount:		685,388.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		685388.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Six Lac Eighty Five Thousand Three Hundred Eighty Eight 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory