

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

12322

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-11102

Invoice Date: 23/09/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

SHUBHAM SUGAR TRADING CO

27

SHAHUPURI 626/KH E-WARD 2ND LANE

23/09/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR State:

GST: 27AEPFS5901R1Z4

State Code: Pan No: AEPFS5901R 27

FSSAI No: TAN No:

KLPS14835C

FSSAI No:

State Code:

TAN No:

KLPS14835C

Pan No:

Mill Name:

BBARAMATI

FSSAI No:

RefBy

SHUBHAMSUGARTRA

Dispatched From: **BBARAMATI** Lorry No:

MH16DP0837

Driver No:

Season:

To:

AEPFS5901R

State: MAHARASHTRA

24-25

KOLHAPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	300.00	50	600	3990.00	1197000.00
Sale Rate:	3990.00 + 0.00			Freiç	Freight:		0.00
Grade:	REFINED M/30		Taxable Amount:			1197000.00	
				CGS	Γ:	2.50	29925.00
				SGS	Γ:	2.50	29925.00
Eway Bill No:	262042824262			IGST	:	0.00	0.00
EwayBill ValidDate: 25/09/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	e0a7720d40bd6a3d507d1775519 2386b169dad597a888cb3d	7d1775519775cb1(04e6bb555	Other	r Expense:		0.00
			7.0022000	Roun	d Off:		0.00
ACK:	122528747051868			Total	Amount:		1,256,850.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1256850.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory