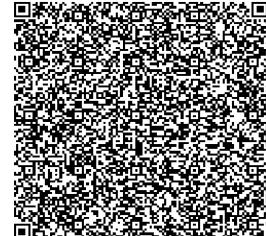




NAVKAR TRADERS

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: SB2025-26-14186	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
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: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy SHUBHAMSUGARTRA	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: MH12UM7929						
To: KOLHAPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3848.00	1346800.00
Sale Rate: 3848.00 + 0.00				Freight:			0.00
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:			1346800.00
				CGST:		2.50	33670.00
				SGST:		2.50	33670.00
Eway Bill No: 232079536162				IGST:		0.00	0.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3646b5b250ece31faec01dbec3c4771b66f89fafd1ec fd2ecb8c27be21aba87b				Other Expense:			0.00
ACK: 122529647330095				Round Off:			0.00
				Total Amount:			1,414,140.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1414140.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Fourteen Thousand One Hundred Fourty 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