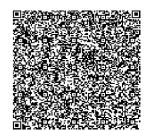


## **NAVKAR TRADERS**

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:

SB2025-26-12040

Invoice Date:

Invoice No:

10/10/2025

Maharashtra

State Code:

Do No:

State: MAHARASHTRA

13348 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

10/10/2025 **KOLHAPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

State Code: 27

FSSAI No:

TAN No:

Pan No: AEPFS5901R

KLPS14835C

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy **SHUBHAMSUGARTRA** 

Dispatched From: BBARAMATI

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

Driver No:

Season: To:

24-25

Lorry No: MH16DP0837

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3990.00	1197000.00
Sale Rate:	3990.00 + 0.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			1197000.00
				CGS	ST:	2.50	29925.00
				SGS	ST:	2.50	29925.00
Eway Bill No:	212054381309			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	254184b6f051fec442d8d3178c27dcebcb3fb5ca5842 f2b9e838550287d1445c 122529049158138			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**