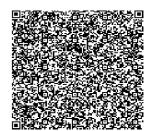


NAVKAR TRADERS

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:

SB2025-26-5948

08/07/2025 Do No:

Maharashtra

State Code:

6621

27

Our GST Number: Transport Mode:

Consigned To,

Road

SHUBHAM SUGAR TRADING CO

27

SHAHUPURI 626/KH E-WARD 2ND LANE

Date Of Supply: Place Of Supply:

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

08/07/2025

27AABHJ9303C1ZM

Pan No:

KOLHAPUR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

State Code:

27

Pan No: AEPFS5901R

FSSAI No:

TAN No:

State: MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name:

BBARAMATI

FSSAI No:

RefBy

SHUBHAMSUGARTRA

Dispatched From: BBARAMATI

Lorry No:

MH12QW6423

Driver No:

Season:

State: MAHARASHTRA

AEPFS5901R

24-25

KOLHAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3785.00	1097650.00
Sale Rate:	3785.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1097650.00
				CGS	ST:	2.50	27441.25
				SGS	ST:	2.50	27441.25
Eway Bill No:	241993766522			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4484f7e9571c0a4a8fa5a34a4c9a43ee66491c541			Oth	er Expense:		0.00
ab965bff956ad17cd1955				Round Off:			0.50
ACK:	122527542409164			Tota	I Amount:		1,152,533.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1152533.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Five Hundred Thirty Three 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