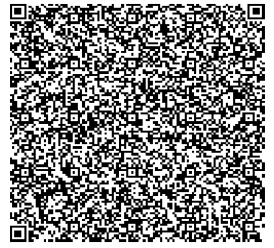




# NAVKAAR TRADERS

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: SB2025-26-13911   | Transport Mode: Road   |
| Invoice Date: 14/11/2025 Do No: 15402   | Date Of Supply: 14/11/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KOLHAPUR MAHARASHTRA  |
| Buyer,<br>SHUBHAM SUGAR TRADING CO<br>SHAHUPURI 626/KH E-WARD 2ND LANE<br>City: KOLHAPUR State: MAHARASHTRA<br>GST: 27AEPFS5901R1Z4<br>State Code: 27 Pan No: AEPFS5901R<br>FSSAI No :<br>TAN No : KLPS14835C | Consigned To,<br>SHUBHAM SUGAR TRADING CO<br>SHAHUPURI 626/KH E-WARD 2ND LANE<br>City: KOLHAPUR State: MAHARASHTRA<br>GST: 27AEPFS5901R1Z4<br>State Code: 27 Pan No: AEPFS5901R<br>FSSAI No :<br>TAN No : KLPS14835C |

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy SHUBHAMSUGARTRA

Season: 24-25

Dispatched From: BSAKHARWADI

Lorry No: MH43BX7958

To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3855.00 | 1349250.00 |

Sale Rate: 3855.00 + 0.00

Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1349250.00

CGST: 2.50 33731.25

SGST: 2.50 33731.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,416,713.00

TCS %: 0.000 0.00

TCS Net Payable: 1416713.00

Eway Bill No: 242076474561

EwayBill ValidDate: 16/11/2025

Invoice No: ece9828b1c43744740f903d9a0d3ec9ae6e0b05f3e0  
976a9661f7dd50b7276fe

ACK: 122529583341728

### Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

232076398734 F22501001175