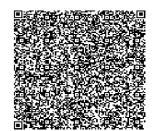


## **NAVKAR TRADERS**

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

SB2025-26-5959

09/07/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode: Date Of Supply:

Consigned To,

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

Our GST Number:

Road

09/07/2025 Place Of Supply:

SHAHUPURI 626/KH E-WARD 2ND LANE

SHUBHAM SUGAR TRADING CO

27

**KOLHAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**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

FSSAI No:

TAN No:

RefBy

State:

Pan No: AEPFS5901R

FSSAI No:

6624

27

TAN No:

State Code:

Mill Name:

FSSAI No:

**BBARAMATI** 

**SHUBHAMSUGARTRA** 

Dispatched From: **BBARAMATI**  Lorry No:

MH12NX1900

Driver No:

Season:

To:

**MAHARASHTRA** 

AEPFS5901R

24/25 **KOLHAPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 694800.00 180.00 50 360 3860.00 Sale Rate: 3860.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 694800.00 CGST: 17370.00 2.50 17370.00 SGST: 2.50 **Eway Bill No:** 221993901060 0.00 IGST: 0.00 EwayBill ValidDate: 11/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ec76c6263bbd04ff2c29e5f775c23bddfa665d4880cc Round Off: 0.00 bf214fb7b981b44a440d ACK: 122527544753102 **Total Amount:** 729,540.00 TCS %: 0.000 0.00 729540.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Twenty Nine Thousand Five Hundred Fourty 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**