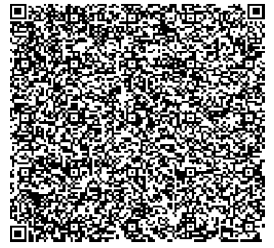




NAVKAAR TRADERS

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: SB2025-26-14423 | Transport Mode: Road |
| Invoice Date: 22/11/2025 Do No: 15987 | Date Of Supply: 22/11/2025 |
| State: Maharashtra State Code: 27 | 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: ASADGURU
FSSAI No :

Driver No:

RefBy SHUBHAMSUGARTRA

Season: 25/26

Dispatched From: ASADGURU

Lorry No: GJ03BV4611

To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3775.00 | 151000.00 |

Sale Rate: 3775.00 + 0.00
Grade: M2/30

Freight: 0.00

Taxable Amount: 151000.00

CGST: 2.50 3775.00

SGST: 2.50 3775.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 158,550.00

TCS %: 0.000 0.00

TCS Net Payable: 158550.00

Eway Bill No: 252081857226

EwayBill ValidDate: 24/11/2025

Invoice No: 2b7cf9d3ffcded178310e4233676c4f74adc17e4865b
37c67e1eaaf8ff1b0d14

ACK: 122529699541159

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Fifty Eight Thousand Five Hundred Fifty 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