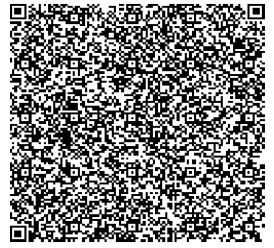




NAVKAAR TRADERS

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: SB2025-26-9772	Transport Mode: Road
Invoice Date: 02/09/2025	Date Of Supply: 02/09/2025
State: Do No: 10816	Place Of Supply: KOLHAPUR MAHARASHTRA
State Code: 27	
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: PDAUND Driver No:
FSSAI No :
RefBy SHUBHAMSUGARTRA Season: 24-25
Dispatched From: PDAUND Lorry No: MH16CD6364 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3963.00	673710.00
Sale Rate:	3963.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			673710.00
				CGST:	2.50		16842.75
				SGST:	2.50		16842.75
Eway Bill No:	232029627838			IGST:	0.00		0.00
EwayBill ValidDate:	05/09/2025			Rate Diff:/Qntl:			0.00
Invoice No:	2107bd6debd1ccff1566387c23c35e0298b2cd28a			Other Expense:			0.00
	a838e4aaac9550cc92db6			Round Off:			0.50
ACK:	122528417647931			Total Amount:			707,396.00
				TCS %:	0.000		0.00
				TCS Net Payable:			707396.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Seven Thousand Three Hundred Ninty Six 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