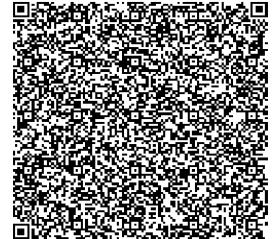




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15883	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	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	Driver No:						
FSSAI No :							
RefBy SHUBHAMSUGARTRA	Season: 25/26						
Dispatched From: ASADGURU	Lorry No: MH43BX7959						
To: KOLHAPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3640.00	1128400.00
Sale Rate: 3640.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1128400.00	
				CGST:	2.50	28210.00	
				SGST:	2.50	28210.00	
Eway Bill No: 282090966244				IGST:	0.00	0.00	
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 72c21b8445161fe5ca90f9ad51ea1e3b75baaf1c561 466f24d4e32f83e5dac32				Other Expense:		0.00	
ACK: 122529929504226				Round Off:		0.00	
				Total Amount:		1,184,820.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1184820.00	

Bank Details:

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

Eleven Lac Eighty Four Thousand Eight Hundred Twenty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory