

## **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:

SB2025-26-9291

Invoice Date: 21/08/2025

Maharashtra

State Code:

Do No:

State: MAHARASHTRA

10283

27

Date Of Supply:

Place Of Supply:

Our GST Number:

**KOLHAPUR** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

State Code: Pan No: AEPFS5901R 27

FSSAI No: TAN No:

RefBy

KLPS14835C

Mill Name:

**PDAUND** 

FSSAI No:

**SHUBHAMSUGARTRA** 

Transport Mode:

27AABHJ9303C1ZM Road

21/08/2025

Consigned To,

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR State: MAHARASHTRA

GST: 27AEPFS5901R1Z4

State Code: 27

FSSAI No:

Pan No:

TAN No: KLPS14835C

Driver No:

Season:

AEPFS5901R

24-25

Dispatched From: PDAUND Lorry No: MH45AE1878 **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3990.00	798000.00
Sale Rate:	3990.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			798000.00
				CG	ST:	2.50	19950.00
				SG	ST:	2.50	19950.00
Eway Bill No:	202021375457			IGS	iT:	0.00	0.00
EwayBill ValidDate: 23/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	85e1fb486d9980761f74d9348dd4f8dde2639085cdaf 56a79e73db57df7c92f7			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528217402857			Tota	al Amount:		837,900.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		837900.00

**Bank Details:** 

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

Eight Lac Thirty Seven Thousand Nine Hundred 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**