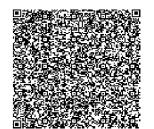


## **NAVKAR TRADERS**

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:

SB2025-26-9289

21/08/2025

Maharashtra

State Code:

Do No: 10282 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

21/08/2025

SHAHUPURI 626/KH E-WARD 2ND LANE

Road

Place Of Supply:

SHUBHAM SUGAR TRADING CO

27

**KOLHAPUR** 

27AABHJ9303C1ZM

**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:

KLPS14835C

State: MAHARASHTRA

Pan No: AEPFS5901R

FSSAI No:

TAN No:

State Code:

KLPS14835C

Pan No:

Mill Name:

TAN No:

**PDAUND** 

FSSAI No:

RefBy **SHUBHAMSUGARTRA** 

Dispatched From: PDAUND

Lorry No:

MH45AE1878

Driver No:

Season:

State: MAHARASHTRA

AEPFS5901R

24-25

**KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3920.00	392000.00
Sale Rate:	3920.00 + 0.00		Freight:				0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			392000.00
				CGS	ST:	2.50	9800.00
				SGS	ST:	2.50	9800.00
Eway Bill No:	292021373627			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4186adc43198ae7aa516a595e05d6b0d060e141396 c12b7268848b7efe55a344			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528217348090			Tota	l Amount:		411,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		411600.00

**Bank Details:** 

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

Four Lac Eleven Thousand Six 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**