

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

NO Reverse Charge:

SB2025-26-6996

Invoice Date: 22/07/2025

Maharashtra

Do No:

State Code: 27

17011490

7796

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 22/07/2025

SHUBHAM SUGAR TRADING CO

27

SHAHUPURI 626/KH E-WARD 2ND LANE

Place Of Supply: **KOLHAPUR MAHARASHTRA**

Pan No:

KLPS14835C

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:

KLPS14835C

State: **MAHARASHTRA**

FSSAI No:

TAN No:

State Code:

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

Consigned To,

Driver No:

Mill Name:

PDAUND

FSSAI No: RefBy

Dispatched From:

SHUBHAMSUGARTRA

PDAUND

Lorry No:

40.00

MH12UM5299

Season:

3885.00

State: MAHARASHTRA

AEPFS5901R

24-25

155400.00

0.00

155400.00

3885.00

KOLHAPUR

HSN/ACS Value **Brand Name** Quntal Packing(kg) **Bags** Rate

50

Sale Rate:

SUGAR 50 KG

3885.00 + 0.00 Commission

Grade:

Particulars

REFINED M R 2 PP

Eway Bill No: 212002144192

EwayBill ValidDate: 24/07/2025

Elnvoice No: b119c63d16155d22d87e0c6ff74669966c4c7688809 da1578519325441ff3f24

ACK:

122527741061147

Freight: **Taxable Amount:** CGST:

80

2.50

3885.00 SGST: 2.50 0.00 IGST: 0.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.00

Total Amount: 163,170.00 TCS %: 0.000 0.00 TCS Net Payable:

163170.00

Bank Details:

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

One Lac Sixty Three Thousand One Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory