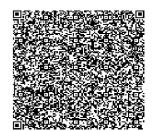


NAVKAR TRADERS

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

7797

27



TAX INVOICE

Reverse Charge:

SB2025-26-6997

22/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

SHUBHAM SUGAR TRADING CO

27

SHAHUPURI 626/KH E-WARD 2ND LANE

22/07/2025

KOLHAPUR MAHARASHTRA

State: MAHARASHTRA

AEPFS5901R

27AABHJ9303C1ZM

Pan No:

KLPS14835C

State: Buver.

Invoice No:

Invoice Date:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR State: MAHARASHTRA

GST: 27AEPFS5901R1Z4

State Code: FSSAI No:

27

Pan No: AEPFS5901R

KLPS14835C

TAN No:

Mill Name: FSSAI No:

RefBy

TAN No:

PDAUND

SHUBHAMSUGARTRA

Lorry No:

Driver No:

Season:

24-25

Dispatched From: PDAUND MH12UM5299 **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3835.00	1188850.00
Sale Rate:	3835.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade:	REFINED M R 2 PP			Tax	cable Amount:		1188850.00
				CG	ST:	2.50	29721.25
				SG	ST:	2.50	29721.25
Eway Bill No:	202002144847			IGS	ST:	0.00	0.00
EwayBill ValidDate: 24/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	67a4d3e87f3fb2ff86d8e4	4273b38fcb07c33	60701e3a	Oth	er Expense:		0.00
	0e962fbfaa5e55aaf575	0.000.000.000	00.0.00	Roi	und Off:		0.50
ACK:	122527741080063			Tot	al Amount:		1,248,293.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1248293.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Two Hundred Ninty Three 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