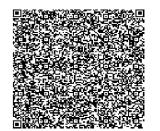


NAVKAR TRADERS

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

7580

27



TAX INVOICE

Reverse Charge:

SB2025-26-6847

Invoice Date: 19/07/2025

State: MAHARASHTRA

Do No:

Maharashtra State Code:

Transport Mode: Date Of Supply:

Our GST Number:

19/07/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

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:

KLPS14835C

BBARAMATI

Mill Name: FSSAI No:

RefBy

SHUBHAMSUGARTRA

Dispatched From: BBARAMATI

Place Of Supply:

Consigned To,

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR State: MAHARASHTRA GST: 27AEPFS5901R1Z4

State Code:

FSSAI No:

TAN No:

27

Pan No: AEPFS5901R

KLPS14835C

Driver No:

Lorry No:

GJ25U9754

Season: 24-25

KOLHAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3945.00	414225.00
Sale Rate:	3945.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		414225.00
				CG	ST:	2.50	10355.63
				SGS	ST:	2.50	10355.63
Eway Bill No:	232000759965			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	76612d011f2f85f7eef33be0fef18c45a63ac9e1d1dce			Oth	er Expense:		0.00
	417a1faa4a457c18d4a	000000000000000000000000000000000000000	300141400	Rou	ind Off:		-0.26
ACK:	122527709558069			Tota	al Amount:		434,936.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		434936.00

Bank Details:

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

Four Lac Thirty Four Thousand Nine Hundred Thirty Six 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