



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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13911	Transport Mode:	Road
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA
Buyer, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE		Consigned To, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE	
City:	KOLHAPUR	State:	MAHARASHTRA
GST:	27AEPFS5901R1Z4	GST:	27AEPFS5901R1Z4
State Code:	27	Pan No:	AEPFS5901R
FSSAI No :		FSSAI No :	
TAN No :	KLPS14835C	TAN No :	KLPS14835C

Mill Name:	BSAKHARWADI	Driver No:					
FSSAI No :							
RefBy	SHUBHAMSUGARTRA	Season:	24-25				
Dispatched From:	BSAKHARWADI	Lorry No:	MH43BX7958				
To:		To:	KOLHAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1349250.00
				CGST:		2.50	33731.25
				SGST:		2.50	33731.25
Eway Bill No:	242076474561			IGST:		0.00	0.00
EwayBill ValidDate:	16/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	ece9828b1c43744740f903d9a0d3ec9ae6e0b05f3e0 976a9661f7dd50b7276fe			Other Expense:		0.00	0.00
ACK:	122529583341728			Round Off:		0.50	
				Total Amount:			1,416,713.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1416713.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

232076398734 F22501001175

Authorised Signatory