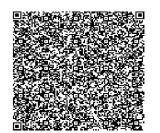


## **NAVKAR TRADERS**

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:

SB2025-26-6846

Invoice Date:

19/07/2025

Maharashtra

Do No: State Code: 7579 27

Our GST Number: Transport Mode: Date Of Supply:

Road 19/07/2025

**KOLHAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

State Code:

27

Pan No: AEPFS5901R

State: MAHARASHTRA

TAN No: KLPS14835C

**BBARAMATI** 

Mill Name: FSSAI No:

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

GST: 27AEPFS5901R1Z4

State Code: 27

FSSAI No:

TAN No: KLPS14835C

Driver No:

GJ25U9754

Season:

State: MAHARASHTRA

Pan No: AEPFS5901R

24-25

To:

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3875.00	775000.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)		Taxable Amount:			775000.00	
				CGS	ST:	2.50	19375.00
				SGS	ST:	2.50	19375.00
Eway Bill No:	212000759451			IGS	Т:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: bcde4e133643b51d6dece640b5865e19e0d9a9efc9 76078e32ca24e1fba0eb32			Other Expense:			0.00
				Rou	nd Off:		0.00
ACK:	122527709553365			Tota	l Amount:		813,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		813750.00

Lorry No:

**Bank Details:** 

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

Eight Lac Thirteen Thousand Seven Hundred Fifty 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**