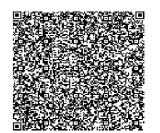


NAVKAR TRADERS

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:

SB2025-26-8723

11/08/2025

Maharashtra

Do No: State Code:

27

9615

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Road 11/08/2025

SOHAM SUGAR TRADING COMPANY

Date Of Supply: Place Of Supply:

City: **KOLHAPUR**

GST: 27ADUFS2380L1ZA

27

KOLHAPUR

SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SOHAM SUGAR TRADING COMPANY

SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE

GST: 27ADUFS2380L1ZA

State Code:

City: KOLHAPUR

FSSAI No: TAN No:

27

SKRISHNA

State: MAHARASHTRA

Pan No: ADUFS2380L

TAN No:

Mill Name:

RefBy

FSSAI No:

SOHAMKOLH

Dispatched From: SKRISHNA

Lorry No:

MH05BD8511

Driver No:

Season:

State: MAHARASHTRA

ADUFS2380L

24-25

KOLHAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3850.00	962500.00
Sale Rate:	Rate: 3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			962500.00
				CGS	ST:	2.50	24062.50
				SGS	ST:	2.50	24062.50
Eway Bill No:	292015399486			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	voice No: 5881e8b4aadfd85e2076e069b88594faf0d02356431			Othe	er Expense:		0.00
	8ba6ec8af2df934d0eb0d		102000401	Rou	nd Off:		0.00
ACK:	122528083750612			Tota	l Amount:		1,010,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1010625.00

Bank Details:

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

Ten Lac Ten Thousand Six Hundred Twenty Five 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