

## **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

9464

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-8564

07/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

City: KOLHAPUR

GST: 27ADUFS2380L1ZA

**SOHAM SUGAR TRADING COMPANY** 

Road

07/08/2025 **KOLHAPUR** 

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

**Total Amount:** 

TCS Net Payable:

TCS %:

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**SOHAM SUGAR TRADING COMPANY** 

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

GST: 27ADUFS2380L1ZA

State Code:

City: KOLHAPUR

27

FSSAI No: TAN No:

Pan No: ADUFS2380L

State: MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

**SKRISHNA** 

RefBy

SOHAMKOLH

Dispatched From: **SKRISHNA**  Lorry No:

MH11AL4672

Driver No:

Season:

To:

State: MAHARASHTRA

ADUFS2380L

24-25

**KOLHAPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1001000.00 260.00 50 3850.00 520 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1001000.00 CGST: 2.50 25025.00 25025.00 SGST: 2.50 **Eway Bill No:** 242013190617 0.00 IGST: 0.00 EwayBill ValidDate: 08/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86454b045d2b3380d757fe739c39634cad9d5441fb8 Round Off: 0.00 db00273441b9a76e90401

**Bank Details:** 

ACK:

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

Ten Lac Fifty One Thousand 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.

122528028487665

- 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

moffain\_

0.000

MANDATE

1,051,050.00

1051050.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**