

## **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

SB2025-26-9512

Invoice Date:

Invoice No:

25/08/2025

Maharashtra

Do No: State Code:

10517 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

SHUBHAM SUGAR TRADING CO

27

SHAHUPURI 626/KH E-WARD 2ND LANE

25/08/2025 **KOLHAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

KLPS14835C

**MAHARASHTRA** 

State: Buver.

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR GST: 27AEPFS5901R1Z4

State Code: 27

State:

KLPS14835C

**BBARAMATI** 

Pan No: AEPFS5901R

**MAHARASHTRA** 

City: KOLHAPUR

State Code:

FSSAI No:

TAN No:

GST: 27AEPFS5901R1Z4

Driver No:

Mill Name: FSSAI No:

RefBy

FSSAI No:

TAN No:

**SHUBHAMSUGARTRA** 

Dispatched From: **BBARAMATI**  Lorry No:

MH12UM5299

Season:

**MAHARASHTRA** 

AEPFS5901R

24/25

**KOLHAPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1380750.00 350.00 50 700 3945.00 Sale Rate: 3945.00 + 0.00 Freight: 0.00 **REFINED ORD S/30** Grade: **Taxable Amount:** 1380750.00 CGST: 2.50 34518.75 34518.75 SGST: 2.50 **Eway Bill No:** 262024457987 0.00 IGST: 0.00 EwayBill ValidDate: 28/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb7ce59e394dd16951826d1cf30575d4a4af98dc442 Round Off: 0.50 b6f534fdad69f87e09386 ACK: 122528286904847 **Total Amount:** 1,449,788.00 TCS %: 0.000 0.00 TCS Net Payable: 1449788.00

**Bank Details:** 

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

Fourteen Lac Fourty Nine Thousand Seven Hundred Eighty Eight 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**