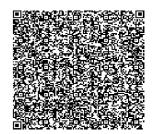


## **NAVKAR TRADERS**

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

6563

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5890

Invoice Date: 08/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 08/07/2025 Place Of Supply:

**KOLHAPUR** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR State: MAHARASHTRA

GST: 27AEPFS5901R1Z4

State Code: Pan No: AEPFS5901R 27

FSSAI No:

TAN No:

Consigned To,

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR State: MAHARASHTRA

GST: 27AEPFS5901R1Z4

State Code:

Driver No:

Pan No: AEPFS5901R

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

**BBARAMATI** 

**SHUBHAMSUGARTRA** 

Dispatched From: BBARAMATI

MH16DC1427

Season:

24-25

\/\_I...

Lorry No: **KOLHAPUR** To: HCN/ACC

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3785.00	227100.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			227100.00
				CGS	ST:	2.50	5677.50
				SGS	ST:	2.50	5677.50
Eway Bill No:	231993276552			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	9001aeec438cb19bab53cb53b9e185731a3c4deed2			Oth	er Expense:		0.00
	8736b2a5f673cd21c1e35c		.00140042	Rou	nd Off:		0.00
ACK:	122527527997222			Tota	I Amount:		238,455.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		238455.00

**Bank Details:** 

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

Two Lac Thirty Eight Thousand Four Hundred Fifty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**