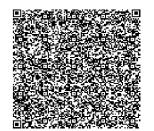


NAVKAR TRADERS

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

13119

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11865

Invoice No: Invoice Date: 07/10/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

07/10/2025

Road

27AABHJ9303C1ZM

UMARGA

MAHARASHTRA

Buver.

SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES MAIN ROAD TUGAON 1135

MAHARASHTRA 413604

City: UMARGA State: MAHARASHTRA

GST: **27ETJPM4916B1ZO**

State Code: 27 Pan No: ETJPM4916B

FSSAI No:

TAN No:

Consigned To,

SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES MAIN ROAD TUGAON 1135

MAHARASHTRA 413604

City: UMARGA State: MAHARASHTRA

GST: 27ETJPM4916B1ZO

Pan No: ETJPM4916B State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy **RBZAN**

Dispatched From: KBHAUSAHAB

Driver No:

KA566375

Season:

24-25

To: **UMARGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3885.00	777000.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		777000.00
				CGS	ST:	2.50	19425.00
				SGS	ST:	2.50	19425.00
Eway Bill No:	232052132198			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6170e0d97713a19e8ad8f88ee6d216efce95aa08705 776a5c5da99239a897281			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528991259218			Tota	I Amount:		815,850.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		815850.00

Lorry No:

Bank Details:

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

Eight Lac Fifteen Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory