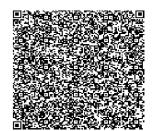


NAVKAR TRADERS

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

8074

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-7258

Invoice Date: 24/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

24/07/2025 Place Of Supply:

KOLHAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

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:

KLPS14835C

Consigned To,

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR State: MAHARASHTRA

GST: 27AEPFS5901R1Z4

State Code: 27

Pan No: AEPFS5901R

FSSAI No:

TAN No: KLPS14835C

Mill Name: FSSAI No:

RefBy

PDAUND

SHUBHAMSUGARTRA

Lorry No:

Driver No:

Season:

24-25

Dispatched From: PDAUND MH13DQ5289 **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00
Sale Rate:	3875.00 + 0.00 Commis	sion		Fre	Freight:		0.00
Grade:	REFINED M R 2 PP			Taxable Amount:			1356250.00
				CG	ST:	2.50	33906.25
				SGS	ST:	2.50	33906.25
Eway Bill No:	292003858957			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c635781c5ec66840100)c05d4953ac61ec	:ff549a89c	Oth	er Expense:		0.00
	8f646184ec239c57207b			Rou	nd Off:		0.50
ACK:	122527783766039			Tota	I Amount:		1,424,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1424063.00

Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty Three 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