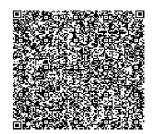


NAVKAR TRADERS

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

9891

27



TAX INVOICE

Reverse Charge:

SB2025-26-8950

14/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

City: KOLHAPUR

GST: 27ADUFS2380L1ZA

27

Place Of Supply:

SOHAM SUGAR TRADING COMPANY

14/08/2025 **KOLHAPUR**

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

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: MAHARASHTRA

ADUFS2380L

State: Buver.

Invoice No:

Invoice Date:

SOHAM SUGAR TRADING COMPANY

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

City: KOLHAPUR

GST: 27ADUFS2380L1ZA

State Code:

FSSAI No: TAN No:

27

Pan No: ADUFS2380L

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No: **SKRISHNA**

SOHAMKOLH

RefBy

Driver No:

Season:

24-25

Dispatched From: SKRISHNA Lorry No: MP09DR8682 **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3850.00	423500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		423500.00
				CGS	ST:	2.50	10587.50
				SGS	ST:	2.50	10587.50
Eway Bill No:	252017636590			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f98c89f29eea106b4f877ed8258af23cfd1cd0cba56b d9d75616072aa0fdfa11			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528134116905			Tota	I Amount:		444,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		444675.00

Bank Details:

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

Four Lac Fourty Four Thousand Six Hundred Seventy 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory