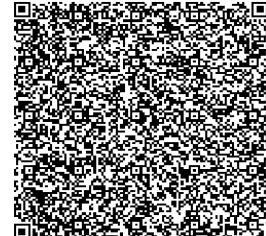




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14423	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA
Buyer, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE		Consigned To, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE	
City:	KOLHAPUR	State:	MAHARASHTRA
GST:	27AEPFS5901R1Z4	GST:	27AEPFS5901R1Z4
State Code:	27	Pan No:	AEPFS5901R
FSSAI No :		FSSAI No :	
TAN No :	KLPS14835C	TAN No :	KLPS14835C

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	SHUBHAMSUGARTRA	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	GJ03BV4611				
To:		To:	KOLHAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3775.00	151000.00
Sale Rate:	3775.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			151000.00
				CGST:		2.50	3775.00
				SGST:		2.50	3775.00
Eway Bill No:	252081857226			IGST:		0.00	0.00
EwayBill ValidDate:	24/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	2b7cf9d3ffcded178310e4233676c4f74adc17e4865b 37c67e1eaaf8ff1b0d14			Other Expense:		0.00	0.00
ACK:	122529699541159			Round Off:		0.00	0.00
				Total Amount:			158,550.00
				TCS %:		0.000	0.00
				TCS Net Payable:			158550.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Fifty Eight Thousand Five Hundred Fifty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory