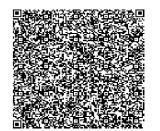


NAVKAR TRADERS

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

7347

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-6666

17/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

Place Of Supply:

SHUBHAM SUGAR TRADING CO

27

SHAHUPURI 626/KH E-WARD 2ND LANE

17/07/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

AEPFS5901R

State: Buver.

Invoice Date:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AEPFS5901R

BBARAMATI

Mill Name: FSSAI No:

RefBy

SHUBHAMSUGARTRA

Dispatched From: BBARAMATI

Lorry No:

MH42AR3233

Driver No:

Season:

State: MAHARASHTRA

24-25

KOLHAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3945.00	710100.00
Sale Rate:	3945.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			710100.00
				CGS	ST:	2.50	17752.50
				SGS	ST:	2.50	17752.50
Eway Bill No:	231999265509			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb10416f6e639f1b7e34be84655ab8e836b84729fe7b			Oth	er Expense:		0.00
ca1ffacb17db68757d92			0 11 20101 5	Rou	nd Off:		0.00
ACK:	122527675099476			Tota	I Amount:		745,605.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		745605.00

Bank Details:

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

Seven Lac Fourty Five Thousand Six Hundred 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