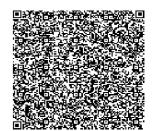


NAVKAR TRADERS

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:

SB2025-26-8563

07/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

City: KOLHAPUR

GST: 27ADUFS2380L1ZA

27

Road 07/08/2025

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

SOHAM SUGAR TRADING COMPANY

Place Of Supply:

KOLHAPUR

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SOHAM SUGAR TRADING COMPANY

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

GST: 27ADUFS2380L1ZA

City: KOLHAPUR

State Code: 27

FSSAI No: TAN No:

Pan No: ADUFS2380L

State: MAHARASHTRA

TAN No:

9465

27

Mill Name:

RefBy

FSSAI No:

SKRISHNA

Dispatched From: SKRISHNA

SOHAMKOLH

Lorry No:

MH10BR4437

Driver No:

Season:

State: MAHARASHTRA

ADUFS2380L

24-25

KOLHAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3850.00	962500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		962500.00
				CGS	ST:	2.50	24062.50
				SGS	ST:	2.50	24062.50
Eway Bill No:	212013190241			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68c3d1b9322d88e7bdab12d3f7cd6489b1d251e760 b3569afc3a6de0b5ac0ebf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528028468590			Tota	I Amount:		1,010,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1010625.00

Bank Details:

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

Ten Lac Ten Thousand Six Hundred Twenty 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