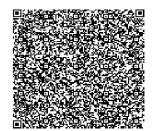


## **NAVKAR TRADERS**

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

5767

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5163

Invoice Date: 25/06/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

SHAHUPURI 626/KH E-WARD 2ND LANE

Date Of Supply:

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

Place Of Supply:

Consigned To,

25/06/2025

SHUBHAM SUGAR TRADING CO

27

**KOLHAPUR** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR GST: 27AEPFS5901R1Z4

State Code:

27

FSSAI No:

TAN No:

Pan No: AEPFS5901R

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No: **SJAYWANT** 

RefBy

**SHUBHAMSUGARTRA** 

Dispatched From: SJAYWANT

Lorry No:

MH43BX7958

Driver No:

Season:

To:

AEPFS5901R

State: MAHARASHTRA

24/25 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3735.00	896400.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			896400.00
				CGS	ST:	2.50	22410.00
				SGS	ST:	2.50	22410.00
Eway Bill No: 241985610815				IGS	T:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62aa271d5e19bdc87b6b9f48e4d34abdc33fd692cf9			Othe	er Expense:		0.00
16889e3ad7e8ec7406728				Round Off:			0.00
ACK:	122527318519657			Tota	l Amount:		941,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		941220.00

**Bank Details:** 

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

Nine Lac Fourty One Thousand Two Hundred Twenty 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**