

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

19644

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-18000

15/01/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

15/01/2025

27AABHJ9303C1ZM

State:

KOLHAPUR

MAHARASHTRA

State: Buver.

Invoice Date:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

BillTo,

City: KOLHAPUR

State: **MAHARASHTRA**

GST: 27AEPFS5901R1Z4

State Code:

27

FSSAI No: TAN No:

Pan No: AEPFS5901R

Mill Name:

ASADGURU

FSSAI No:

RefBy

SHUBHAMTRADINGCOMPANY

Dispatched From: ASADGURU

ShipTo,

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH45AE5109

Season:

MAHARASHTRA

Pan No: AEPFS5901R

24/25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3525.00	528750.00
Sale Rate:	3525.00 + 0.00 Commission M2 PP			Freight:			0.00
Grade:				Taxable Amount:			528750.00
				CGS	ST:	2.50	13218.75
				SGS	ST:	2.50	13218.75
Eway Bill No:	201891917259			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	023e8a31553414c4e33225beca52f7d6cd5b1c6778c 819aa0056f297b1228fca			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122524871922155			Tota	I Amount:		555,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		555188.00

Bank Details:

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

Five Lac Fifty Five Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

For, NAVKAR TRADERS

Authorised Signatory