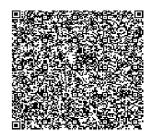


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2024-25-20840

Invoice No: Invoice Date: 18/02/2025

State: Maharashtra

Do No: 22564 State Code: 27

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 18/02/2025

Place Of Supply:

SHUBHAM SUGAR TRADING CO

KOLHAPUR

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

BillTo.

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AEPFS5901R1Z4

Pan No: AEPFS5901R State Code: 27

FSSAI No: TAN No:

SHAHUPURI 626/KH E-WARD 2ND LANE

City: KOLHAPUR

State: **MAHARASHTRA**

AFPFS5901R

GST: 27AEPFS5901R1Z4

State Code: 27

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **PDAUND**

FSSAI No:

RefBy SHUBHAMTRADINGCOMPANY

Dispatched From: **PDAUND** Lorry No:

MH23BE6223

Season:

24/25 **KOLHAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3800.00 228000 00 120 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 228000.00 CGST: 2.50 5700.00 SGST: 2.50 5700.00 281911108612 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0b315dd6c7073c1906a08b772a48147e0b0d1f376f4 Round Off: 0.00 4f0b0727af98b278c19d6 ACK: 122525365793097 **Total Amount:** 239,400.00 TCS %: 0.000 0.00 239400.00 TCS Net Payable:

Bank Details:

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

Two Lac Thirty Nine Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory