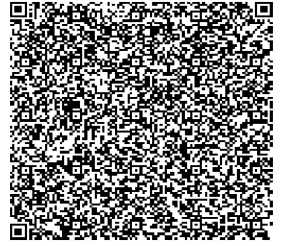




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21346	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23123	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE	Consigned To, SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE
Bill To, City: KOLHAPUR State: MAHARASHTRA GST: 27AEPFS5901R1Z4 State Code: 27 Pan No: AEPFS5901R FSSAI No : TAN No :	Ship To, City: KOLHAPUR State: MAHARASHTRA GST: 27AEPFS5901R1Z4 State Code: 27 Pan No: AEPFS5901R FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy SHUBHAMTRADINGCOMPANY

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH10DT7659

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3860.00	1389600.00
<hr/>							
Sale Rate:	3860.00 + 0.00 Commission			Freight:		0.00	
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:		1389600.00	
				CGST:		2.50	34740.00
				SGST:		2.50	34740.00
Eway Bill No:	211914910505			IGST:		0.00	0.00
EwayBill ValidDate:	26/02/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	dc9e8cf1ac9a0fd71649a1a72abb52518f3f78c5fed3			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122525453546846			Total Amount:		1,459,080.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1459080.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty Nine Thousand Eighty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory