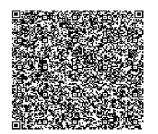


NAVKAR TRADERS

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:

SB2024-25-20635

Invoice Date: 14/02/2025

State: Maharashtra

State Code: 27

22336

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

State Code:

Place Of Supply:

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

27

Our GST Number:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

14/02/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

BillTo.

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AEPFS5901R

Do No:

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy SHUBHAMTRADINGCOMPANY

PDAUND

Dispatched From: **PDAUND**

Lorry No:

MH12XM4476

Season:

MAHARASHTRA

AFPFS5901R

24/25

355500.00

8887.50

8887.50

0.00

0.00 0.00

0.00

0.00 373275.00

KOLHAPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 355500 00 17011490 90.00 50 3950.00 180 Sale Rate: 3950.00 + 0.00 Commission Freight: 0.00 **REFINED M 1 PP** Grade: **Taxable Amount:**

241909283721 **Eway Bill No:**

EwayBill ValidDate: 16/02/2025

Elnvoice No: 0aef37212ef727cfa4f1f6839dfdc1dcfb001125f6bbc6

9248e52fc02adfc778

122525324209452

IGST: Rate Diff:/Qntl: Other Expense:

CGST:

SGST:

Round Off: **Total Amount:** 373,275.00

2.50

2.50

0.00

TCS %: 0.000 TCS Net Payable:

Bank Details:

ACK:

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

Three Lac Seventy Three Thousand Two Hundred Seventy Five 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