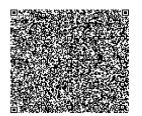


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-18000

Invoice Date:

Invoice No:

15/01/2025

Maharashtra

Do No: State Code:

Transport Mode: 19644

Date Of Supply:

Consigned To.

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

27

Our GST Number:

Place Of Supply:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

15/01/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

BillTo.

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

State:

State Code:

27

Pan No: AEPFS5901R

MAHARASHTRA

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

ASADGURU

FSSAI No:

RefBy

SHUBHAMTRADINGCOMPANY

Dispatched From: **ASADGURU** Lorry No:

MH45AE5109

Driver No:

Season:

MAHARASHTRA

AFPFS5901R

24/25 **KOLHAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3525.00 528750 00 300 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 M₂ PP Grade: **Taxable Amount:** 528750.00 CGST: 2.50 13218.75 SGST: 2.50 13218.75 201891917259 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 023e8a31553414c4e33225beca52f7d6cd5b1c6778c Round Off: 0.50 819aa0056f297b1228fca ACK: 122524871922155 **Total Amount:** 555,188.00 TCS %: 0.000 0.00 555188.00 TCS Net Payable:

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.

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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory