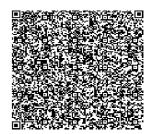


NAVKAR TRADERS

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: Invoice No:

SB2024-25-22314

Invoice Date:

08/03/2025

Maharashtra

Do No: State Code: 24197

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

ShipTo,

State Code:

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

08/03/2025 **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 Code:

27

PDAUND

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AEPFS5901R

FSSAI No: TAN No:

Driver No:

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

27

Mill Name: FSSAI No:

RefBy

SHUBHAMTRADINGCOMPANY

Dispatched From: **PDAUND**

Lorry No:

MH12WR9494

TCS %:

TCS Net Payable:

Season:

MAHARASHTRA

AFPFS5901R

24-25 **KOLHAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3880.00 388000 00 200 Sale Rate: 3880.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 388000.00 CGST: 2.50 9700.00 SGST: 2.50 9700.00 **Eway Bill No:** 211922344668 IGST: 0.00 0.00 EwayBill ValidDate: 10/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53140f9245cb70ddffd49ada627f0925e12e3e4a713c Round Off: 0.00 955f49029c4eec78cd0e ACK: 122525663850751 **Total Amount:** 407,400.00

Bank Details:

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

Four Lac Seven 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 mHain

0.000

MANDATE

0.00 407400.00

For, NAVKAR TRADERS

Authorised Signatory