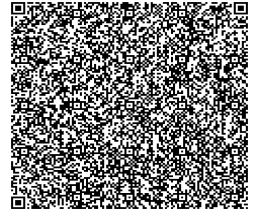




# NAVKAAR TRADERS

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: SB2024-25-16540	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18182	Date Of Supply: 03/01/2025
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
BillTo, City: KOLHAPUR State: MAHARASHTRA GST: 27AEPFS5901R1Z4 State Code: 27 Pan No: AEPFS5901R FSSAI No : TAN No :	ShipTo, City: KOLHAPUR State: MAHARASHTRA GST: 27AEPFS5901R1Z4 State Code: 27 Pan No: AEPFS5901R FSSAI No : TAN No :

Mill Name: KGOPUJ  
FSSAI No :

Driver No:

RefBy SHUBHAMTRADINGCOMPANY  
Dispatched From: KGOPUJ

Lorry No: MH50M6677

Season: 24-25  
To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3375.00	1181250.00
Sale Rate:	3375.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1181250.00
						CGST:	2.50 29531.25
						SGST:	2.50 29531.25
Eway Bill No:	211885313651					IGST:	0.00 0.00
EwayBill ValidDate:	04-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	8bd6a130267a5cb3089ee35b51d479ceab4ca0531f b45a2b77eaa5aca6a0e840					Other Expense:	0.00
ACK:	122524692325548					Round Off:	0.50
						Total Amount:	1,240,313.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1240313.00

### Bank Details:

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

Twelve Lac Fourty Thousand Three Hundred Thirteen 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory