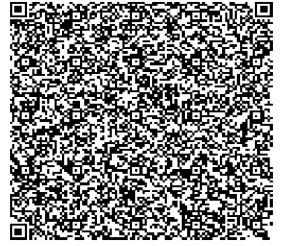




# NAVKAAR TRADERS

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: SB2024-25-23488	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25456	Date Of Supply: 25/03/2025
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 SHUBHAMSUGARTRA Season: 24/25  
Dispatched From: PDAUND Lorry No: MH12NX1977 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3860.00	19300.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:	19300.00		
				CGST:	2.50	482.50	
				SGST:	2.50	482.50	
Eway Bill No:	251931991767			IGST:	0.00	0.00	
EwayBill ValidDate:	27/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	0494b8483e25aae6feb666fa8beccb5d79892cc2807			Other Expense:	0.00		
	9dad531268b121ae8a51a			Round Off:	0.00		
ACK:	122525900856025			Total Amount:	20,265.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	20265.00		

### Bank Details:

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

Twenty Thousand Two Hundred Sixty Five 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