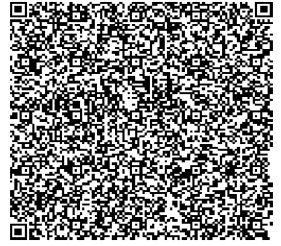




# NAVKAAR TRADERS

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: SB2024-25-20837	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22563	Date Of Supply: 18/02/2025
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 SHUBHAMTRADINGCOMPANY

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH23BE6223

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3820.00	916800.00
Sale Rate:	3820.00 + 0.00 Commission					Freight:	0.00
Grade:	NORMAL M/30					Taxable Amount:	916800.00
						CGST:	2.50 22920.00
						SGST:	2.50 22920.00
Eway Bill No:	251911106282					IGST:	0.00 0.00
EwayBill ValidDate:	20/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	c47a52697de2e81aca0d5d20543e9d8df889f5d5530af5f288277834f3dc4f80					Other Expense:	0.00
ACK:	122525365733873					Round Off:	0.00
						Total Amount:	962,640.00
						TCS %:	0.000 0.00
						TCS Net Payable:	962640.00

### Bank Details:

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

Nine Lac Sixty Two Thousand Six Hundred Fourty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory