



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-2300	Transport Mode:	Road
Invoice Date:	10/05/2025	Date Of Supply:	10/05/2025
DO No:	2513	Place Of Supply:	KURNOOL
State:	MAHARASHTRA	State:	ANDRAPRADESH
State Code:	27		
Buyer, SAI GEETHA GENERAL STORES MUJAFAR NAGAR KURNOOL 77/5-1 ANDHRA PRADESH 518003, Andhra pradesh, 518003		Consigned To, SAI GEETHA GENERAL STORES MUJAFAR NAGAR KURNOOL 77/5-1 ANDHRA PRADESH 518003, ANDRAPRADESH 518001	
Bill To:		Ship To,	
City:	KURNOOL	City:	KURNOOL
State:	Andhra pradesh	State:	ANDRAPRADESH
Gst NO:	37BQVPM7925G1Z3	Gst NO:	37BQVPM7925G1Z3
State Code:	37	State Code:	37
PAN No:	BQVPM7925G	PAN No:	BQVPM7925G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: SAIGEETHAGENE

Season:24/25

Dispatched From:ADAMAJI

Lorry No:AP39V8189

To:KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3765.00	414150

Sale	Freight:	0.00	0.00
Rate: 3765.00 + 0.00 Commission	Taxable Amount:		414150.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 251958571047	IGST:	5.00	20707.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 13/05/2025	Other Expense:		0.00
e: Invoice 710565fa86c2dd6e9ea76346ddd8ca1bf786eed5891028feea95b	Round Off:		0.50
No: 0cb3d5dce5c	Total Amount:		434858.00
Ack: 122526641377787	TCS:	0.000	0.00
	TCS Net Payable:		434858.00

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

Four Lakh Thirty Four Thousand Eight Hundred and Fifty Eight Only.

Our Tan No: 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