



NAV KAR 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:	SB2025-26-2009	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2125	Place Of Supply:	ALLAGADDA
State:	MAHARASHTRA	State:	ANDRAPRADESH
State Code:	27		
Buyer, NAGA KUSHAL TRADERS 2/1/93/2 SHOWKARPETA, Andhra pradesh, 518543 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ALLAGADDA Andhra pradesh 37BJUPB2738L1ZP 37 BJUPB2738L	Consigned To, NAGA KUSHAL TRADERS 2/1/93/2 SHOWKARPETA, ANDRAPRADESH 518543 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ALLAGADDA ANDRAPRADESH 37BJUPB2738L1ZP 37 BJUPB2738L

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: NAGAKUSHAL

Season:24/25

Dispatched From:ADAMAJI

Lorry No:AP39UM1215

To:ALLAGADDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3775.00	415250

Sale Rate: 3775.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 211956050265

EwayBill ValidDat 10/05/2025

eInvoice No: e327b529382593fca0b794ee40fd6073a95f7f7be97bd2aa1428b86

No: 8db54f0ccc

Ack: 122526569320403

Freight:	0.00	0.00
Taxable Amount:		415250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	20762.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		436013.00
TCS:	0.000	0.00
TCS Net Payable:		436013.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Four Lakh Thirty Six Thousand Thirteen 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory