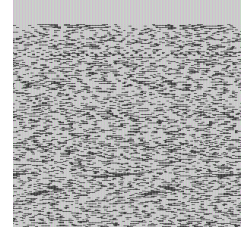


NAVKAR TRADERS

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:	SB2025-26-2010	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2126	Place Of Supply:	ALLAGADDA
State:	MAHARASHTRA	State:	ANDRAPRADESH
State Code:	27		
Buyer, YELLUMPALLI CHINNA SUBRAMAYAM 1/8/54, MAIN BAZAR,ALLAGADDA, Andhra pradesh, 518543 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ALLAGADDA Andhra pradesh 37AAAPY9150H1ZB 37 AAAPY9150H	Consigned To, YELLUMPALLI CHINNA SUBRAMAYAM 1/8/54, MAIN BAZAR,ALLAGADDA, ANDRAPRADESH 518543 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ALLAGADDA ANDRAPRADESH 37AAAPY9150H1ZB 37 AAAPY9150H

Mill Name:ADAMAJI Driver No:
FSSAI No:
Ref By: YELLUMPALLICHINN 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	120.00	50	240	3775.00	453000

Sale Rate:	3775.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		453000.00
Eway Bill No:	201956052932	CGST:	0.00	0.00
EwayBill ValidDat	10/05/2025	SGST:	0.00	0.00
e:		IGST:	5.00	22650.00
eInvoice No:	3c27b33d7a5b1b13729520ed312e3aea23c4016c563073953485e09469458932	Rate Diff:/Qntl:		0.00
Ack:	122526569423551	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		475650.00
		TCS:	0.000	0.00
		TCS Net Payable:		475650.00

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

Four Lakh Seventy Five Thousand Six Hundred and Fifty 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

Authorised Signatory