

NAVKAR TRADERS

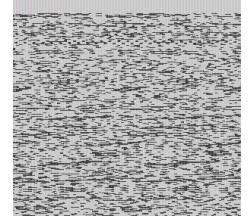
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-2302	Transport Mode:	Road
Invoice Date:	10/05/2025	Date Of Supply:	10/05/2025
DO No:	2515	Place Of Supply:	KURNOOL
State:	MAHARASHTRA	State:	ANDRAPRADESH
State Code:	27		
Buyer, AMRUTHASRI TRADERS DHANUNJAYA VARMA COMPLEX BELLARY ROAD KURNOOL SURVEY NO 312,321 312/2C AND 321/1 ANDHRA PRADESH D.NO 51-15A-5-1,GODOWN BLOCK-4 518004, Andhra pradesh, 518001		Consigned To, AMRUTHASRI TRADERS DHANUNJAYA VARMA COMPLEX BELLARY ROAD KURNOOL SURVEY NO 312,321 312/2C AND 321/1 ANDHRA PRADESH D.NO 51-15A-5-1,GODOWN BLOCK-4 518004, ANDRAPRADESH 518001	
Bill To:		Ship To,	
City:	KURNOOL	City:	KURNOOL
State:	Andhra pradesh	State:	ANDRAPRADESH
Gst NO:	37ADQPV8855R1ZX	Gst NO:	37ADQPV8855R1ZX
State Code:	37	State Code:	37
PAN No:	ADQPV8855R	PAN No:	ADQPV8855R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ADAMAJI

FSSAI No:

Ref By: M/SAMRUTHASRI

Dispatched From:ADAMAJI

Season:24/25

Lorry No:AP39V8189

Driver No:

To:KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100	50	200	3765.00	376500 0.00
Taxable Amount:							376500.00
CGST:							0.00
SGST:							0.00
IGST:							18825.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							395325.00
TCS:							0.00
TCS Net Payable:							395325.00

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

Three Lakh Ninety Five Thousand Three Hundred and Twenty Five 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