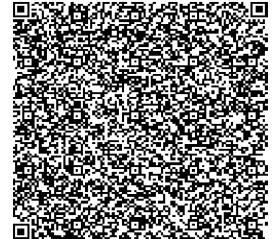




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-15756	Transport Mode:	Road
Invoice Date:	03/12/2025	Date Of Supply:	03/12/2025
State:	Maharashtra	Place Of Supply:	MADANAPALLI ANDHRA PRADESH
Buyer, SRI VEERANJANEYA TRADERS APPARAO STREET MADANAPALLE VII/59 ANDHRA PRADESH 517325 City: MADANAPALLI State: ANDHRA PRADESH GST: 37ACBPP0374P1Z6 State Code: 37 Pan No: ACBPP0374P FSSAI No : TAN No :		Consigned To, SRI VEERANJANEYA TRADERS APPARAO STREET MADANAPALLE VII/59 ANDHRA PRADESH 517325 City: MADANAPALLI State: ANDHRA PRADESH GST: 37ACBPP0374P1Z6 State Code: 37 Pan No: ACBPP0374P FSSAI No : TAN No :	

Mill Name:	SAUTADE	Driver No:					
FSSAI No :							
RefBy	NS BANKA	Season:	25-26				
Dispatched From:	SAUTADE	Lorry No:	AP02TC3220				
To:		To:	MADANAPALLI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00
Sale Rate:	3665.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			549750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292089712750			IGST:	5.00	27487.50	
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	205b9dcd4c176bb8265d1b722562742205ee33c040			Other Expense:		0.00	
	5dd46a08276b82b2c4b8e2			Round Off:		0.50	
ACK:	122529896884136			Total Amount:		577,238.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			577238.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory