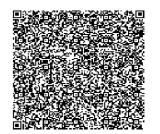


NAVKAR TRADERS

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

9385

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8432

06/08/2025

Maharashtra State Code:

State: ANDRAPRADESH

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

JAMMALAMADUGU

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice Date:

SREE JAYASAI TRADERS

18/541, SHAKUNTALA CIRCLE, YEMMIGANUR

City: JAMMALAMADUC

GST: **37AFHPB9894F1Z2**

State Code:

37

Pan No: AFHPB9894F

FSSAI No: TAN No:

Mill Name:

SKRISHNA

FSSAI No:

RefBy

NS BANKA

Dispatched From: SKRISHNA

Consigned To,

SREE JAYASAI TRADERS

18/541, SHAKUNTALA CIRCLE, YEMMIGANUR

Road

06/08/2025

City: JAMMALAMADUGU State: ANDRAPRADESH

GST: 37AFHPB9894F1Z2

State Code:

Pan No: AFHPB9894F

FSSAI No:

TAN No:

Lorry No:

Driver No:

AP39UX2268

Season: 24-25

JAMMALAMADUGU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3895.00	973750.00
Sale Rate:	Rate: 3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			973750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272012369275				IGST : 5.00		5.00	48687.50
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: afadecbb69d0a64d2e9d6be0fbe2a7ec50fd7c4f123d 8e90e7f33d9e845f5be9			d7c4f123d	Oth	er Expense:		0.00
			Round Off:			0.50	
ACK:	122528007211438			Tota	I Amount:		1,022,438.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1022438.00

Bank Details:

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

Ten Lac Twenty Two Thousand Four Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory