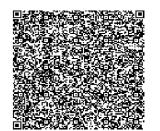


NAVKAR TRADERS

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:

SB2025-26-8726

11/08/2025

Maharashtra

State Code:

9601

27

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: kallur

State Code:

Our GST Number:

Place Of Supply:

SANKAR NARAYANA TRADERS

4-172, CHITTOOR ROAD, KALLUR

37

GST: **37EDOPB4659D1ZE**

11/08/2025 kallur

Road

27AABHJ9303C1ZM

State:

Pan No:

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

SANKAR NARAYANA TRADERS

4-172, CHITTOOR ROAD, KALLUR

State: City: kallur

GST: 37EDOPB4659D1ZE

State Code:

37

FSSAI No:

TAN No:

Pan No: EDOPB4659D

ANDRAPRADESH

FSSAI No: TAN No:

Mill Name:

SKRISHNA FSSAI No:

RefBy

NS BANKA

Dispatched From: SKRISHNA

Lorry No:

AP39UM0046

Driver No:

Season:

To:

ANDRAPRADESH

EDOPB4659D

24-25

kallur

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3880.00	194000.00
Sale Rate:	3880.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			194000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212015889925			IGS	T:	5.00	9700.00
EwayBill ValidDate: 17/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38099e9a405cf706f9a27e2a7243378ab43fe38170f5 7c42db0a45234aebc1a4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528095174471			Tota	I Amount:		203,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203700.00

Bank Details:

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

Two Lac Three Thousand Seven Hundred 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