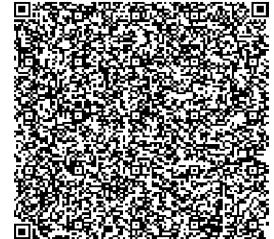




NAVKAR TRADERS

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 Invoice No: SB2025-26-14118 Invoice Date: 18/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 18/11/2025 Place Of Supply: VINUKONDA ANDRAPRADESH
Buyer, PALANI TRADERS GALEMMA BAZAR VINUKONDA 3-247 ANDHRA PRADESH 522647 City: VINUKONDA State: ANDRAPRADESH GST: 37DZAPK5377N1ZP State Code: 37 Pan No: DZAPK5377N FSSAI No : TAN No :	Consigned To, PALANI TRADERS GALEMMA BAZAR VINUKONDA 3-247 ANDHRA PRADESH 522647 City: VINUKONDA State: ANDRAPRADESH GST: 37DZAPK5377N1ZP State Code: 37 Pan No: DZAPK5377N FSSAI No : TAN No :

Mill Name: ASADGURU FSSAI No :	Driver No:
RefBy SHYAMHYDRABAD Dispatched From: ASADGURU	Season: 25/26 To: VINUKONDA
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 360.00 50 720 3735.00 1344600.00
Sale Rate: 3735.00 + 0.00 Grade: ORD S/30 (S2)	Freight: 0.00 Taxable Amount: 1344600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 67230.00 Rate Diff./Qntl: 0.00 Other Expense: 0.00 Round Off: 0.00 Total Amount: 1,411,830.00 TCS %: 0.000 0.00 TCS Net Payable: 1411830.00
Eway Bill No: 222078889923 EwayBill ValidDate: 23/11/2025 EInvoice No: cf3c565e95a8180432bb2a1b43deb59b3822827defd a9f32d67f4ee80a067caf ACK: 122529633075191	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Eleven Thousand Eight Hundred Thirty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory