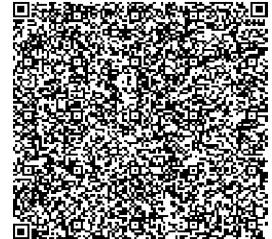




NAVKAR TRADERS

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: SB2025-26-13649	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: VENGAMUKAPALEM ANDHRA PRADESH
Buyer, ARUNACHAL FOOD PRODUCTS SY NO 117/2B VENGAMUKAPALEM ONGOLE City: VENGAMUKAPAL State: ANDHRA PRADESH GST: 37ATCPD0276G1Z0 State Code: 37 Pan No: ATCPD0276G FSSAI No : TAN No :	Consigned To, ARUNACHAL FOOD PRODUCTS SY NO 117/2B VENGAMUKAPALEM ONGOLE City: VENGAMUKAPALEM State: ANDHRA PRADESH GST: 37ATCPD0276G1Z0 State Code: 37 Pan No: ATCPD0276G FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy SHYAMENTGUNT	Season: 25/26						
Dispatched From: ASADGURU	Lorry No: AP39WE7799						
To: VENGAMUKAPALEM							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3755.00	600800.00
Sale Rate: 3755.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			600800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252074169646				IGST:		5.00	30040.00
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 4ffe51eb89ac32b1da584849a2432517b2775002cc8 3cbabf088b8f559c41b44				Other Expense:			0.00
ACK: 122529531450540				Round Off:			0.00
				Total Amount:			630,840.00
				TCS %:		0.000	0.00
				TCS Net Payable:			630840.00

Bank Details:

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

Six Lac Thirty Thousand Eight Hundred Fourty 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