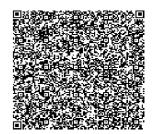


NAVKAR TRADERS

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:

SB2025-26-8342

05/08/2025

Maharashtra

Do No: State Code:

9206

Date Of Supply: 27

Place Of Supply:

Consigned To,

City: kallur

State Code:

FSSAI No:

MELCO

Our GST Number:

Transport Mode:

kallur

Road

05/08/2025

PATHAPETA KALLUR 2-25 ANDHRA PRADESH 517113

Pan No:

ANDRAPRADESH

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

Invoice Date:

MELCO

PATHAPETA KALLUR 2-25 ANDHRA PRADESH 517113

GST: 37ABRFM5796K1Z6

State Code:

37

FSSAI No:

TAN No:

Pan No: ABRFM5796K

State: ANDRAPRADESH

TAN No:

Mill Name:

SKRISHNA

FSSAI No: RefBy

NS BANKA

Dispatched From: SKRISHNA

GST: 37ABRFM5796K1Z6

Season:

State: ANDRAPRADESH

ABRFM5796K

24-25

Lorry No: AP39VC2566 kallur To:

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3850.00	115500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		115500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232011803615			IGS	ST:	5.00	5775.00
EwayBill ValidDate: 10/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	502024b12bc19530cc6dca8ebc640fdbd01e97e5a79 fb85a42e2ab04ca948409			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122527991934684			Tota	al Amount:		121,275.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		121275.00

Bank Details:

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

One Lac Twenty One Thousand Two Hundred Seventy Five 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