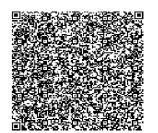


NAVKAR TRADERS

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

9065

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-8215

04/08/2025

Maharashtra

Do No: State Code:

ANDHRA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City:

State Code:

FSSAI No:

Road 04/08/2025

Place Of Supply:

12/313 KADAPA ROAD MYDUKUR

37

SIVAPURAM

GST: 37AXYPP1921A2ZB

SIVAPURAM

SREE VEERA BRAHMENDRA COCONUT TRADERS

27AABHJ9303C1ZM

State:

Pan No:

ANDHRA PRADESH

State: Buver.

Invoice Date:

SREE VEERA BRAHMENDRA COCONUT TRADERS

12/313 KADAPA ROAD MYDUKUR

City: SIVAPURAM

GST: 37AXYPP1921A2ZB

State Code:

37

Pan No: AXYPP1921A

FSSAI No:

TAN No:

State:

TAN No:

Driver No:

Mill Name: FSSAI No:

SKRISHNA

RefBy

NS BANKA

Dispatched From: **SKRISHNA** Lorry No:

AP39UM5779

Season:

To:

ANDHRA PRADESH

AXYPP1921A

24-25

SIVAPURAM

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 580500.00 150.00 50 300 3870.00 Sale Rate: 3870.00 + 0.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 580500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252011057346 29025.00 IGST: 5.00 EwayBill ValidDate: 08/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97f04fc3a1de932a6c918f3ed01b5375c8b58ff9e136 Round Off: 0.00 8af7fae716c89d13aafd ACK: 122527970223316 **Total Amount:** 609,525.00 TCS %: 0.000 0.00 TCS Net Payable: 609525.00

Bank Details:

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

Six Lac Nine Thousand Five Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory