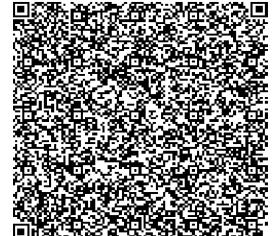




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-14078</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>17/11/2025</b>	Date Of Supply:	<b>17/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>ONGOLE ANDRAPRADESH</b>
Buyer, <b>SRI ANJANEYA ENTERPRISES</b> SRI BAPUJI MARKET COMPLEX SHOP NUMBER 368, KURNOOL ROAD City: <b>ONGOLE</b> State: <b>ANDRAPRADESH</b> GST: <b>37AFOPP1788D1Z0</b> State Code: 37 Pan No: AFOPP1788D FSSAI No : TAN No :		Consigned To, <b>SRI ANJANEYA ENTERPRISES</b> SRI BAPUJI MARKET COMPLEX SHOP NUMBER 368, KURNOOL ROAD City: <b>ONGOLE</b> State: <b>ANDRAPRADESH</b> GST: <b>37AFOPP1788D1Z0</b> State Code: 37 Pan No: AFOPP1788D FSSAI No : TAN No :	

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	SHYAMENTGUNT	Season:	<b>25/26</b>				
Dispatched From:	ASADGURU	Lorry No:	<b>AP39WK2745</b>				
To:		To:	<b>ONGOLE</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3735.00	224100.00
<b>Sale Rate:</b>	<b>3735.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>224100.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>232078457822</b>			<b>IGST:</b>	5.00		<b>11205.00</b>
<b>EwayBill ValidDate:</b>	<b>22/11/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	61d0b1d9196c0910ec921506baebb42adade68ffeb 917ed03a3e09edc4da468			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	<b>122529624317396</b>			<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>235,305.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			<b>235305.00</b>

### Bank Details:

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

**Two Lac Thirty Five Thousand Three Hundred Five 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