



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

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|---|--|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-14057 | Transport Mode: Road |
| Invoice Date: 17/11/2025 | Date Of Supply: 17/11/2025 |
| State: Maharashtra | Place Of Supply: VIJAYAWADA ANDRAPRADESH |
| Buyer, NATURAL PROCESSED FOODS PHASE - 3 AUTONAGAR VIJAYAWADA PLOT.NO24 ANDHRA PRADESH 520007 City: VIJAYAWADA State: ANDRAPRADESH GST: 37AFSPP5321C1ZD State Code: 37 Pan No: AFSPP5321C FSSAI No : TAN No : | Consigned To, NATURAL PROCESSED FOODS PHASE - 3 AUTONAGAR VIJAYAWADA PLOT.NO24 ANDHRA PRADESH 520007 City: VIJAYAWADA State: ANDRAPRADESH GST: 37AFSPP5321C1ZD State Code: 37 Pan No: AFSPP5321C FSSAI No : TAN No : |

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|---|-----------------------------------|
| Mill Name: ASADGURU | Driver No: |
| FSSAI No : | |
| RefBy SHYAMENTGUNT | Season: 25/26 |
| Dispatched From: ASADGURU | Lorry No: AP39WF6678 |
| Particulars | Rate |
| Brand Name | Value |
| HSN/ACS | |
| Quntal | |
| Packing(kg) | |
| Bags | |
| SUGAR 50 KG | 933750.00 |
| 17011490 | 250.00 |
| 50 | 3735.00 |
| 500 | |
| Sale Rate: 3735.00 + 0.00 | Freight: 0.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 933750.00 |
| | CGST: 0.00 |
| | SGST: 0.00 |
| Eway Bill No: 242078388989 | IGST: 5.00 |
| EwayBill ValidDate: 22/11/2025 | Rate Diff:/Qntl: 0.00 |
| EInvoice No: c4ffc67c7b308726e70609224067dd92e5ea971da18 | Other Expense: 0.00 |
| e4ef230a9c32d22dd177c | Round Off: 0.50 |
| ACK: 122529622734845 | Total Amount: 980,438.00 |
| | TCS %: 0.000 |
| | TCS Net Payable: 980438.00 |

Bank Details:

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

Nine Lac Eighty Thousand Four Hundred Thirty Eight 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