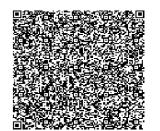


NAVKAR TRADERS

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

9064

27



TAX INVOICE

Reverse Charge:

SB2025-26-8214

04/08/2025

Maharashtra

State Code:

Do No:

ANDRAPRADESH

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Road Date Of Supply: 04/08/2025

Place Of Supply:

NAGA KUSHAL TRADERS

2/1/93/2 SHOWKARPETA

GST: 37BJUPB2738L1ZP

City: ALLAGADDA

ALLAGADDA

27AABHJ9303C1ZM

State:

Pan No:

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

NAGA KUSHAL TRADERS

2/1/93/2 SHOWKARPETA

City: ALLAGADDA

GST: 37BJUPB2738L1ZP

State Code:

37

State:

FSSAI No:

TAN No:

Pan No: BJUPB2738L

TAN No:

Mill Name:

RefBy

SKRISHNA FSSAI No:

NS BANKA

Dispatched From: SKRISHNA

Lorry No:

AP39UM5779

Driver No:

Season:

ANDRAPRADESH

BJUPB2738L

24-25

ALLAGADDA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			386000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202011057242			IGS	T:	5.00	19300.00
EwayBill ValidDate: 08/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63540373497889da1ad1685a265762d5e1e384978d			Oth	er Expense:		0.00
e0c1c421a2670e3f64c4eb			Round Off:			0.00	
ACK:	122527970219173			Total Amount:			405,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		405300.00

Bank Details:

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

Four Lac Five Thousand Three Hundred 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

molain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory