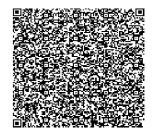


NAVKAR TRADERS

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:

SB2025-26-8090

02/08/2025

Maharashtra

Do No: State Code:

ANDRAPRADESH

Our GST Number: Transport Mode:

Road 02/08/2025

Date Of Supply:

SANKAR NARAYANA TRADERS

4-172, CHITTOOR ROAD, KALLUR

37

GST: **37EDOPB4659D1ZE**

Place Of Supply:

Consigned To,

City: kallur

State Code:

kallur

27AABHJ9303C1ZM

Pan No:

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

SANKAR NARAYANA TRADERS

4-172, CHITTOOR ROAD, KALLUR

State: City: kallur

GST: 37EDOPB4659D1ZE

State Code: Pan No: EDOPB4659D 37

FSSAI No: TAN No:

TAN No:

8861

27

Mill Name: FSSAI No:

SKRISHNA

RefBy

NS BANKA

Dispatched From: SKRISHNA

FSSAI No:

Driver No:

Season: 24-25

EDOPB4659D

Lorry No: AP39UV5658

State: ANDRAPRADESH

kallur

		LOTTY NO. AP390 V3030		IO. Kallul			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate:	ale Rate: 3870.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1354500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232009973326			IGS	T:	5.00	67725.00
EwayBill ValidDate: 07/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 563e88224dd02f8bc45f5a7fcd09a3cbc9f0dc7a1				Oth	er Expense:		0.00
	75aa968d0de70df17d9d	,40,4,500	Rou	Round Off:			
ACK:	122527941067941			Tota	I Amount:		1,422,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1422225.00
					•		

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory