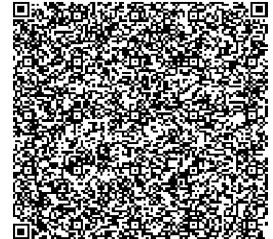




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14147	Transport Mode:	Road
Invoice Date:	18/11/2025	Date Of Supply:	18/11/2025
State:	Maharashtra	Place Of Supply:	KURNOOL ANDRAPRADESH
Buyer, SURYA KIRANA AND GENERAL STORES		Consigned To, SURYA KIRANA AND GENERAL STORES	
NH -7 ROAD PEAPALLY 9/734/1 ANDHRA PRADESH 518221		NH -7 ROAD PEAPALLY 9/734/1 ANDHRA PRADESH 518221	
City: KURNOOL	State: ANDRAPRADESH	City: KURNOOL	State: ANDRAPRADESH
GST: 37ATLPR2043N2Z4		GST: 37ATLPR2043N2Z4	
State Code: 37	Pan No: ATLPR2043N	State Code: 37	Pan No: ATLPR2043N
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	SHYAMENTGUNT	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	AP21TE6577				
To:		To:	KURNOOL				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3735.00	560250.00
Sale Rate:	3735.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			560250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252079163036			IGST:	5.00	28012.50	
EwayBill ValidDate:	22/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	ff83565d7ca47ffbab4cc149870755798d374f3c90b5 afe653ba7415b1db29df			Other Expense:		0.00	
ACK:	122529639769830			Round Off:		0.50	
				Total Amount:		588,263.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			588263.00

Bank Details:

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

Five Lac Eighty Eight Thousand Two Hundred Sixty Three 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