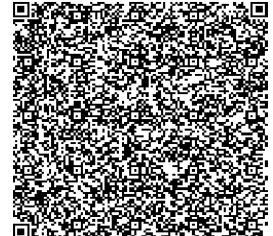




# NAVKAR TRADERS

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>SB2025-26-13664</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>11/11/2025</b>	Date Of Supply: <b>11/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>TANUKU ANDRAPRADESH</b>
Buyer, <b>SRI VIJAYA KRISHNA JAGGERY MERCHANTS</b> 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU City: <b>TANUKU</b> State: <b>ANDRAPRADESH</b> GST: <b>37ADXPB2836R1ZP</b> State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No : VPNB02528B	Consigned To, <b>SRI VIJAYA KRISHNA JAGGERY MERCHANTS</b> 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU City: <b>TANUKU</b> State: <b>ANDRAPRADESH</b> GST: <b>37ADXPB2836R1ZP</b> State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No : VPNB02528B

Mill Name: A LOKNETE	Driver No:						
FSSAI No :							
RefBy <b>SHYAMENTGUNT</b>	Season: <b>25-26</b>						
Dispatched From: <b>A LOKNETE</b>	Lorry No: <b>KA264283</b> To: <b>TANUKU</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3755.00	1314250.00
<b>Sale Rate:</b> <b>3755.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1314250.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>242074259548</b>				<b>IGST:</b>			<b>65712.50</b>
<b>EwayBill ValidDate:</b> 15/11/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 60cfa010d55eecda10d73ad79175266205864bec0f7 ef177900bb2d879bcf694				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529534025840				<b>Round Off:</b>			<b>0.50</b>
				<b>Total Amount:</b>			<b>1,379,963.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1379963.00</b>

### Bank Details:

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

Thirteen Lac Seventy Nine Thousand Nine 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**

Authorised Signatory

For **NAVKAR TRADERS**

**Amrit Jain**  
MANDATE