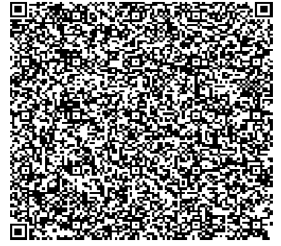




# NAVKAAR TRADERS

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: SB2025-26-8876	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9865	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KAKINADA ANDRAPRADESH
Buyer, ARUNODAYA ENTERPRISES 29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET. SURYANARAYANAPURAM KAKINADA - 533001. City: KAKINADA State: ANDRAPRADESH GST: 37ACQPN5653A1ZG State Code: 37 Pan No: ACQPN5653A FSSAI No : TAN No : VPNV03375B	Consigned To, ARUNODAYA ENTERPRISES 29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET. SURYANARAYANAPURAM KAKINADA - 533001. City: KAKINADA State: ANDRAPRADESH GST: 37ACQPN5653A1ZG State Code: 37 Pan No: ACQPN5653A FSSAI No : TAN No : VPNV03375B

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT

Season: 23/24

Dispatched From: ASADGURU

Lorry No: AP05TG4788

To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3895.00	1168500.00

Sale Rate: 3895.00 + 0.00 Commission  
Grade: M2/30

Freight: 0.00  
Taxable Amount: 1168500.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 58425.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,226,925.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1226925.00

Eway Bill No: 282017289588

EwayBill ValidDate: 20/08/2025

Invoice No: 19861a4f608347aaf89164e2e81267334fc7d5f965e1  
c2213e64a4d599fcca8

ACK: 122528126265695

### Bank Details:

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

Twelve Lac Twenty Six Thousand Nine Hundred Twenty Five 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory