



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: SB2025-26-13810	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: GUNTUR ANDRAPRADESH
Buyer, GUDIVADA LAKSHMI NARAYANA 23-11-147 MUN ASST NO 1021097755 BANDLA BAZAR City: GUNTUR State: ANDRAPRADESH GST: 37AOGPR0444H1ZW State Code: 37 Pan No: AOGPR0444H FSSAI No : TAN No :	Consigned To, GUDIVADA LAKSHMI NARAYANA 23-11-147 MUN ASST NO 1021097755 BANDLA BAZAR City: GUNTUR State: ANDRAPRADESH GST: 37AOGPR0444H1ZW State Code: 37 Pan No: AOGPR0444H FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy SHYAMENTGUNT	Season: 25/26						
Dispatched From: ASADGURU	Lorry No: AP39UU5589 To: GUNTUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3760.00	376000.00
Sale Rate: 3760.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		376000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222075626266				IGST:		5.00	18800.00
EwayBill ValidDate: 18/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: c351f57c98ef5e8b4c638bf23d89a9804f6bc09bc3e0 cb8413fd0ab8ae0724cc				Other Expense:		0.00	
ACK: 122529564559326				Round Off:		0.00	
				Total Amount:		394,800.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		394800.00	

Bank Details:

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

Three Lac Ninty Four Thousand Eight Hundred 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