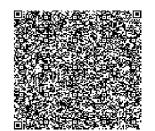


NAVKAR TRADERS

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:

Invoice No:

MUNDY BAZAR

City: KADAPA

State Code:

FSSAI No:

TAN No:

Buver.

SB2025-26-10083

Invoice Date: 09/09/2025

State: Maharashtra

VENKATESWARA SWAMY TRADERS

State Code:

State: ANDRAPRADESH

Pan No: ACYPL3617L

Do No: 11177 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **VENKATESWARA SWAMY TRADERS**

Road

09/09/2025

KADAPA

27AABHJ9303C1ZM

Pan No:

MUNDY BAZAR

City: KADAPA

State: GST: 37ACYPL3617L1ZV

State Code:

FSSAI No:

TAN No:

K SANGALI Mill Name:

GST: 37ACYPL3617L1ZV

FSSAI No: RefBy

NS BANKA

37

Dispatched From: K SANGALI

Lorry No:

AP02TC6089

Driver No:

Season:

24/25

ANDRAPRADESH

KADAPA To:

ANDRAPRADESH

ACYPL3617L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3865.00	773000.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			773000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202033267717			IGS	T:	5.00	38650.00
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	823532de0f9e7d9b27f25127d642136bdf7e81d712a 109dbb699c7b5e1dfbbcb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528516342948			Tota	I Amount:		811,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		811650.00

Bank Details:

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

Eight Lac Eleven Thousand Six Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory