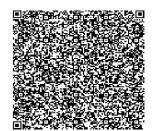


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8138

04/08/2025

Maharashtra

State Code:

8997

27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

04/08/2025

Place Of Supply:

VISAKHAPATNAM

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN

ROAD,

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: Pan No: AADFP9511E 28

FSSAI No: TAN No:

CALP03537C

Consigned To,

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD,

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: 37

AADFP9511E Pan No:

FSSAI No:

TAN No: CALP03537C

Mill Name:

KBHAUSAHAB

Driver No:

FSSAI No:

RefBy **PADAM**

Dispatched From: KBHAUSAHAB

Lorry No: AP39UH5966 Season:

23-24

VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3895.00	389500.00
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		389500.00
				C	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	242010559303			IG	ST:	5.00	19475.00
EwayBill ValidDate: 09/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	94e89b9979f80e197a56677e66f4a98c76dbdf4da45 af442af7fdf30901e3278			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527955158356			То	tal Amount:		408,975.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		408975.00

Bank Details:

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

Four Lac Eight Thousand Nine Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory