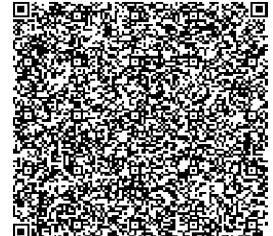




# NAVKAR TRADERS

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>SB2025-26-16877</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>14/12/2025</b>	Date Of Supply:	<b>14/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KADIRI ANDRAPRADESH</b>

Buyer, <b>SREE SREENIVASA TRADERS</b> 11/200 CAR STREET City: <b>KADIRI</b> State: <b>ANDRAPRADESH</b> GST: <b>37BFRPR4939A1Z1</b> State Code: 37 Pan No: BFRPR4939A FSSAI No : TAN No :	Consigned To, <b>SREE SREENIVASA TRADERS</b> 11/200 CAR STREET City: <b>KADIRI</b> State: <b>ANDRAPRADESH</b> GST: <b>37BFRPR4939A1Z1</b> State Code: 37 Pan No: BFRPR4939A FSSAI No : TAN No :
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Mill Name: <b>ASADGURU</b> FSSAI No :	Driver No:
RefBy <b>NS BANKA</b> Dispatched From: <b>ASADGURU</b>	Season: <b>25/26</b> Lorry No: <b>AP39UD0234</b> To: <b>KADIRI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3623.00	362300.00
<b>Sale Rate:</b> <b>3623.00 + 0.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			362300.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>292096847058</b>				<b>IGST:</b>		5.00	18115.00
<b>EwayBill ValidDate:</b> 19/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 769159a2aeee690ba3ed4a43e8a06717aae1e255790 c3f94f32a64a2294e58012				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530065887078				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>380,415.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			380415.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Eighty Thousand Four Hundred Fifteen 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory