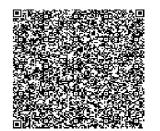


NAVKAR TRADERS

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



Value

0.00 77000.00 0.00 0.00

3850.00

0.00 0.00

0.00

80,850.00

77000.00

TAX INVOICE

Reverse Charge:

NO

SB2025-26-8344

Invoice Date: 05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MELCO

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

GST: 37ABRFM5796K1Z6

Driver No:

Packing(kg)

37

kallur

05/08/2025

PATHAPETA KALLUR 2-25 ANDHRA PRADESH 517113

Pan No:

ANDRAPRADESH

Buver.

State:

MELCO

Invoice No:

PATHAPETA KALLUR 2-25 ANDHRA PRADESH 517113

GST: 37ABRFM5796K1Z6

State Code:

37

FSSAI No: TAN No:

Pan No: ABRFM5796K

State: ANDRAPRADESH

TAN No:

9208

27

Mill Name:

Particulars

FSSAI No:

NS BANKA

SKRISHNA

RefBy

HSN/ACS

SGST:

Total Amount:

Bags

Season: 24-25 kallur To:

Rate

0.00

ABRFM5796K

State: ANDRAPRADESH

Dispatched From: SKRISHNA

Brand Name

Lorry No: AP39VC2566

Quntal

SUGAR 50 KG		17011490	20.00	50	40	3850.00	-
Sale Rate: Grade:	3850.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			
				CGST:		0.00	

Eway Bill No: 232011803813 EwayBill ValidDate: 10/08/2025

Elnvoice No: ed2154112fe51dce268f091f00b8dc00e6fb538d1a85

c0b3593c0ecdc7f4c827

ACK: 122527991937593 IGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off:

TCS %: 0.000 0.00 TCS Net Payable: 80850.00

Bank Details:

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

Eighty Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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