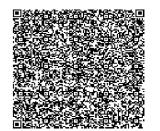


NAVKAR TRADERS

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:

GST: 37ABRFM5796K1Z6

Invoice No:

State:

Buver.

MELCO

Invoice Date:

SB2025-26-8343

05/08/2025

Maharashtra

PATHAPETA KALLUR 2-25 ANDHRA PRADESH 517113

State Code:

Pan No: ABRFM5796K

Do No: 9207

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MELCO

PATHAPETA KALLUR 2-25 ANDHRA PRADESH 517113

State: ANDRAPRADESH

City: kallur

State: ANDRAPRADESH

27AABHJ9303C1ZM

Road

kallur

05/08/2025

GST: 37ABRFM5796K1Z6

State Code:

Driver No:

Pan No: ABRFM5796K

FSSAI No:

TAN No:

Mill Name: FSSAI No:

TAN No:

State Code:

FSSAI No:

SKRISHNA

37

NS BANKA

RefBy Dispatched From: SKRISHNA

Lorry No:

AP39VC2566

Season:

To:

24-25

ANDRAPRADESH

kallur

,			2911) 1191 Al 00102000		io. Railai		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00
Sale Rate:	te: 3850.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1347500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252011803707			IGS	iT:	5.00	67375.00
EwayBill ValidDate: 10/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4b9340f62d8c52f230bcc	14a963620d	Oth	er Expense:		0.00	
f2ecb23c1b09608f71d65				Rou	Round Off:		
ACK:	122527991935975			Tota	al Amount:		1,414,875.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1414875.00

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred Seventy Five 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