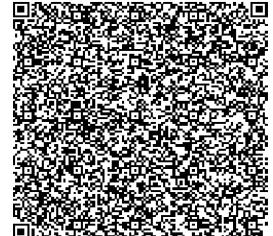




NAVKAR TRADERS

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: 27AABHJ9303C1ZM						
Invoice No: SB2025-26-13195	Transport Mode: Road						
Invoice Date: 04/11/2025	Date Of Supply: 04/11/2025						
State: Maharashtra	Place Of Supply: GUNTUR ANDRAPRADESH						
Buyer, LAKSHMI AGENCIES 3-5-26 MAIN ROAD City: GUNTUR State: ANDRAPRADESH GST: 37ABRPU2773L1Z0 State Code: 37 Pan No: ABRPU2773L FSSAI No : TAN No :	Consigned To, LAKSHMI AGENCIES 3-5-26 MAIN ROAD City: GUNTUR State: ANDRAPRADESH GST: 37ABRPU2773L1Z0 State Code: 37 Pan No: ABRPU2773L FSSAI No : TAN No :						
Mill Name: SKRISHNA FSSAI No :	Driver No:						
RefBy SHYAMENTGUNT Dispatched From: SKRISHNA	Season: 24/25 To: GUNTUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3765.00	677700.00
Sale Rate: 3765.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			677700.00
Eway Bill No: 212069890366				CGST:			0.00
EwayBill ValidDate: 09/11/2025				SGST:			0.00
EInvoice No: 906f8171ab19bfeab5816b8fc295b4bf07a755674a1a 8663b4b7034e1055b965				IGST:			33885.00
ACK: 122529425044448				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			711,585.00
				TCS %:			0.000
				TCS Net Payable:			711585.00

Bank Details:

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

Seven Lac Eleven Thousand Five Hundred Eighty Five 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