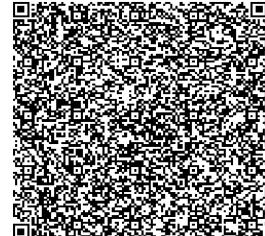




# NAVKAR TRADERS

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>SB2025-26-13647</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>11/11/2025</b>	Date Of Supply: <b>11/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>ONGOLE ANDRAPRADESH</b>
Buyer, <b>PANVITH VENKATA SAI TRADERS</b>  WARD NO.17 ISLAMPET ONGOLE D.NO.37-1-159(93) ANDHRA PRADESH FIRST FLOOR 523001 City: <b>ONGOLE</b> State: <b>ANDRAPRADESH</b> GST: <b>37AYGPT8263Q1ZA</b> State Code: 37 Pan No: AYGPT8263Q FSSAI No : TAN No :	Consigned To, <b>PANVITH VENKATA SAI TRADERS</b>  WARD NO.17 ISLAMPET ONGOLE D.NO.37-1-159(93) ANDHRA PRADESH FIRST FLOOR 523001 City: <b>ONGOLE</b> State: <b>ANDRAPRADESH</b> GST: <b>37AYGPT8263Q1ZA</b> State Code: 37 Pan No: AYGPT8263Q FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy SHYAMENTGUNT	Season: <b>25/26</b>						
Dispatched From: ASADGURU	Lorry No: <b>AP39WE7799</b>						
To: <b>ONGOLE</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500.00
<b>Sale Rate:</b> <b>3755.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>375500.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>222074167708</b>				<b>IGST:</b>	5.00		<b>18775.00</b>
<b>EwayBill ValidDate:</b> 16/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 0e6917ecf81c60d893f8303d0f27d18e88537e15d14 a27e254020b3d1925d96a				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529531378255				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>			<b>394,275.00</b>
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			<b>394275.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Four Thousand Two Hundred Seventy 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