

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

12940

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11633

Invoice Date:

Invoice No:

03/10/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/10/2025

Place Of Supply:

VISAKHAPATNAM

ANDRAPRADESH

State: Buver.

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN

ROAD,

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: Pan No: AADFP9511E 28

FSSAI No:

TAN No: CALP03537C Consigned To,

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD,

27AABHJ9303C1ZM

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB State Code:

37

AADFP9511E Pan No:

FSSAI No:

TAN No: CALP03537C

Mill Name: FSSAI No:

AAKLUJ

SHYAMHYDRABAD RefBy

Dispatched From: AAKLUJ

Driver No:

Season:

24-25

Lorry No: AP05TG1341 **VISAKHAPATNAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3835.00	958750.00
Sale Rate:	3835.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			958750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222049443224			IGS	iT:	5.00	47937.50
EwayBill ValidDate: 09/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	76bd105c6bdd95613789f37e5bee11111cc8acce153 bec0085f0fcf983f3b2fd			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528918256379			Tota	al Amount:		1,006,688.00
				тся	3 %:	0.000	0.00
				TCS	Net Pavable:		1006688.00

Bank Details:

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

Ten Lac Six Thousand Six Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

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For, NAVKAR TRADERS

Authorised Signatory