



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: SB2025-26-13651 | Transport Mode: Road |
| Invoice Date: 11/11/2025 | Date Of Supply: 11/11/2025 |
| State: Maharashtra | Place Of Supply: PIDUGURALLA ANDRAPRADESH |
| Buyer, LAKSHMI BHAVANI TRADERS 2/159 BACK SIDE LIBRARY City: PIDUGURALLA State: ANDRAPRADESH GST: 37AADFL3493M1ZT State Code: 37 Pan No: AADFL3493M FSSAI No : TAN No : | Consigned To, LAKSHMI BHAVANI TRADERS 2/159 BACK SIDE LIBRARY City: PIDUGURALLA State: ANDRAPRADESH GST: 37AADFL3493M1ZT State Code: 37 Pan No: AADFL3493M FSSAI No : TAN No : |

| Mill Name: ASADGURU | Driver No: | | | | | | |
|--|--|----------|--------|-------------------------|-------|------------|-----------|
| FSSAI No : | | | | | | | |
| RefBy SHYAMENTGUNT | Season: 25/26 | | | | | | |
| Dispatched From: ASADGURU | Lorry No: AP39UX2345 To: PIDUGURALLA | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 90.00 | 50 | 180 | 3755.00 | 337950.00 |
| Sale Rate: 3755.00 + 0.00 | | | | Freight: | | 0.00 | |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | 337950.00 | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 262074176511 | | | | IGST: | 5.00 | 16897.50 | |
| EwayBill ValidDate: 15/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: de57d5b55e6123521545177a971888d20a73dfbd6a08a40d420bbb327b4b01c3 | | | | Other Expense: | | 0.00 | |
| ACK: 122529531676582 | | | | Round Off: | | 0.50 | |
| | | | | Total Amount: | | 354,848.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 354848.00 | |

Bank Details:

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

Three Lac Fifty Four Thousand Eight Hundred Fourty Eight 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE