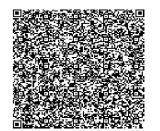


NAVKAR TRADERS

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

SB2025-26-8067

02/08/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Consigned To.

Place Of Supply:

02/08/2025

TANUKU

SRI VIJAYA KRISHNA JAGGERY MERCHANTS

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

SRI VIJAYA KRISHNA JAGGERY MERCHANTS

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

City: TANUKU GST: 37ADXPB2836R1ZP

State Code:

FSSAI No:

37

Pan No: ADXPB2836R

State: ANDRAPRADESH

TAN No: VPNB02528B

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

8866

City: TANUKU

GST: 37ADXPB2836R1ZP

Driver No:

State Code: 37

Pan No: ADXPB2836R

State: ANDRAPRADESH

FSSAI No:

TAN No: VPNB02528B

Mill Name: FSSAI No:

RefBy

AJAIHIND

SHYAMENTGUNT

Dispatched From: AJAIHIND

Lorry No:

TS28TB4446

Season:

To:

23-24 **TANUKU**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1347500.00 350.00 50 700 3850.00 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1347500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252009917205 67375.00 IGST: 5.00 EwayBill ValidDate: 06/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ec1f43b21db893a16d1a1553489b5528fceada90d10 Round Off: 0.00 605e3f7bd0f22bb766542 ACK: 122527939421906 **Total Amount:** 1,414,875.00 TCS %: 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory