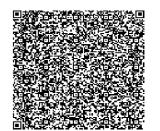


NAVKAR TRADERS

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

NO Reverse Charge:

BANDI BROTHERS

PRADESH 517421

GST: 37FMOPS0362E1ZR

City: CHITTOOR

State Code:

FSSAI No: TAN No:

FSSAI No: RefBy

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-8244

05/08/2025

Maharashtra

VADDI KANDRIGA NARASIMHARAJA PURAM 6-26 ANDHRA

Do No:

State: ANDRAPRADESH

Pan No: FMOPS0362E

9167

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BANDI BROTHERS

VADDI KANDRIGA NARASIMHARAJA PURAM 6-26 ANDHRA

27AABHJ9303C1ZM

Road

05/08/2025

CHITTOOR

PRADESH 517421

City: CHITTOOR State: ANDRAPRADESH

GST: 37FMOPS0362E1ZR

Driver No:

Pan No: FMOPS0362E State Code: 37

FSSAI No:

TAN No:

Mill Name:

ASADGURU

28

SATYADEVA

Dispatched From: ASADGURU

Lorry No: **AP21TE4689** Season:

22-23

ANDRAPRADESH

To: **CHITTOOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3860.00	1351000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1351000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262011333674			IGS	Т:	5.00	67550.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68c5ca930e58cb132edd597405e4f3d19f9bd829bba 6820b44f30a93b19ca5e8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527977307750			Tota	l Amount:		1,418,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1418550.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Five Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory