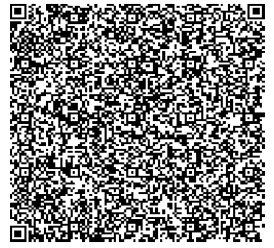




NAVKAAR TRADERS

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: SB2025-26-15755	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17213	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MADANAPALLI ANDHRA PRADESH
Buyer, SAI GEETHA TRADERS PYARA NAGAR MADANAPALLE 4-400-B-12-2-B ANDHRA PRADESH 517325 City: MADANAPALLI State: ANDHRA PRADESH GST: 37AUMPG2402Q1ZC State Code: 37 Pan No: AUMPG2402Q FSSAI No : TAN No :	Consigned To, SAI GEETHA TRADERS PYARA NAGAR MADANAPALLE 4-400-B-12-2-B ANDHRA PRADESH 517325 City: MADANAPALLI State: ANDHRA PRADESH GST: 37AUMPG2402Q1ZC State Code: 37 Pan No: AUMPG2402Q FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy NS BANKA Season: 25-26
Dispatched From: SAUTADE Lorry No: AP02TC3220 To: MADANAPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00
Sale Rate:	3665.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	549750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 252089712589						IGST:	27487.50
EwayBill ValidDate: 07/12/2025						Rate Diff./Qntl:	0.00
Invoice No: efc930ad69ff6e1ee6a9b3ac78692b784f17c5034095						Other Expense:	0.00
1444f745638bb15963e2						Round Off:	0.50
ACK: 122529896877312						Total Amount:	577,238.00
						TCS %:	0.00
						TCS Net Payable:	577238.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Seventy Seven Thousand Two Hundred Thirty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory