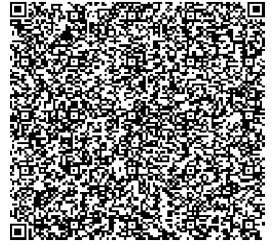




NAVKAAR TRADERS

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: SB2025-26-13403	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14812	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: MACHERLA ANDRAPRADESH
Buyer, SRI DHANALAKSHMI TRADERS SHIRIDISAI COMPLEX SRI SAILAM ROAD MACHERLA 13/2/170/2 ANDHRA PRADESH GROUND FLOOR 522426 City: MACHERLA State: ANDRAPRADESH GST: 37afxpt7768n1zu State Code: 37 Pan No: AFXPT7768N FSSAI No : TAN No :	Consigned To, SRI DHANALAKSHMI TRADERS SHIRIDISAI COMPLEX SRI SAILAM ROAD MACHERLA 13/2/170/2 ANDHRA PRADESH GROUND FLOOR 522426 City: MACHERLA State: ANDRAPRADESH GST: 37afxpt7768n1zu State Code: 37 Pan No: AFXPT7768N FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy SHYAMENTGUNT Season: 24-25
Dispatched From: SKRISHNA Lorry No: AP39UY6677 To: MACHERLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3755.00	488150.00
Sale Rate:	3755.00 + 0.00						0.00
Grade:	ORD S/30 (S2)						0.00
Eway Bill No:	272071799567						0.00
EwayBill ValidDate:	12/11/2025						0.00
Invoice No:	35266861c21b95cd9bab6a72adc9ffda477a3fab0ab						0.00
ACK:	0d96eaea3499b1e998417						0.50
	122529475370649						512,558.00
							0.00
							512558.00

Bank Details:

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

Five Lac Twelve Thousand Five Hundred Fifty 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory