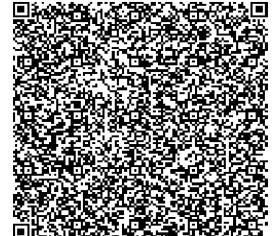




NAVKAR TRADERS

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: SB2025-26-13652	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	Consigned To, LAKSHMI BHAVANI TRADERS 2/159 BACK SIDE LIBRARY
City: PIDUGURALLA State: ANDRAPRADESH GST: 37AADFL3493M1ZT	City: PIDUGURALLA State: ANDRAPRADESH GST: 37AADFL3493M1ZT
State Code: 37 Pan No: AADFL3493M	State Code: 37 Pan No: AADFL3493M
FSSAI No :	FSSAI No :
TAN 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	10.00	50	20	3755.00	37550.00
Sale Rate: 3755.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			37550.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 262074177204				IGST:			1877.50
EwayBill ValidDate: 15/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6d7167f659f73381aca85e23d47ce056ac611a0709f 14001753e60524721ddb3				Other Expense:			0.00
ACK: 122529531695329				Round Off:			0.50
				Total Amount:			39,428.00
				TCS %:			0.000
				TCS Net Payable:			39428.00

Bank Details:

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

Thirty Nine Thousand Four Hundred Twenty 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