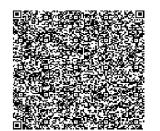


NAVKAR TRADERS

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:

SB2025-26-8405

06/08/2025

Maharashtra

Do No: State Code: 9358 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

VISAKHAPATNAM

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN

ROAD,

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: Pan No: AADFP9511E 28

FSSAI No:

TAN No: CALP03537C Consigned To,

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD,

VISAKHAPATNAM State: ANDRAPRADESH

Road

06/08/2025

GST: 37AADFP9511E1ZB

State Code: 37

AADFP9511E Pan No:

FSSAI No:

TAN No: CALP03537C

Mill Name:

SJARANDESH

FSSAI No:

RefBv PADAM

Dispatched From: **SJARANDESH** Driver No:

AP05TA3393

Season:

24-25

VISAKHAPATNAM

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 970000.00 250.00 50 3880.00 500 Sale Rate: 3880.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 970000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252012283698 48500.00 IGST: 5.00 **EwayBill ValidDate:** 13/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 78bfe22bd0b8c7ac24467d562f7b2497960f3b6990d **Round Off:** 0.00 2ff0413bdabb07398ceaa ACK: 122528004614777 **Total Amount:** 1,018,500.00 **TCS** %: 0.000 0.00 1018500.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Ten Lac Eighteen Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory