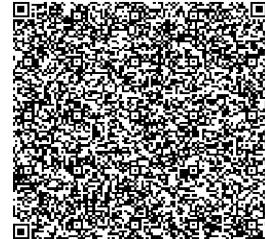




NAVKAR TRADERS

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: | SB2025-26-13678 | Transport Mode: | Road |
| Invoice Date: | 11/11/2025 | Date Of Supply: | 11/11/2025 |
| State: | Maharashtra | Place Of Supply: | NELLORE ANDRAPRADESH |
| Buyer, SRI RAJA RAJESWARI TRADERS PAPPULA STREET 5/1/68 STONEHOUSE PET City: NELLORE State: ANDRAPRADESH GST: 37CNOPS3304J1ZL State Code: 37 Pan No: CNOPS3304J FSSAI No : TAN No : | | Consigned To, SRI RAJA RAJESWARI TRADERS PAPPULA STREET 5/1/68 STONEHOUSE PET City: NELLORE State: ANDRAPRADESH GST: 37CNOPS3304J1ZL State Code: 37 Pan No: CNOPS3304J FSSAI No : TAN No : | |

| Mill Name: | ASADGURU | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|------|---------|---------------------|
| FSSAI No : | | | | | | | |
| RefBy | SHYAMENTGUNT | Season: | 25/26 | | | | |
| Dispatched From: | ASADGURU | Lorry No: | AP39UL4419 | | | | |
| To: | | To: | NELLORE | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3755.00 | 1314250.00 |
| Sale Rate: | 3755.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1314250.00 |
| | | | | CGST: | | | 0.00 |
| | | | | SGST: | | | 0.00 |
| Eway Bill No: | 222074367197 | | | IGST: | | | 65712.50 |
| EwayBill ValidDate: | 17/11/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 92fba7d79ed1cc1110e050816b7721ff83a3c0f77178 b3821942555fd4443f43 | | | Other Expense: | | | 0.00 |
| ACK: | 122529536827589 | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 1,379,963.00 |
| | | | | TCS %: | | | 0.000 |
| | | | | TCS Net Payable: | | | 1379963.00 |

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Nine Hundred Sixty Three 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