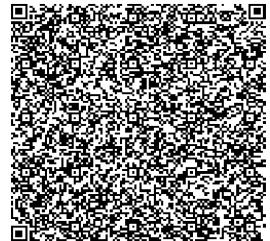


NAVKAR TRADERS



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: SB2025-26-13996	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
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: AP39TY5289 To: NELLORE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3735.00	1344600.00
Sale Rate: 3735.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1344600.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 222077332460				IGST:			67230.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e3806c90af6879f901093eb4fb5bd0a043a7a8fb4a3c 6dbb99c1f568ae22519d				Other Expense:			0.00
ACK: 122529601339140				Round Off:			0.00
				Total Amount:			1,411,830.00
				TCS %:			0.000
				TCS Net Payable:			1411830.00

Bank Details:

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

Fourteen Lac Eleven Thousand Eight Hundred Thirty 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**


MANDATE