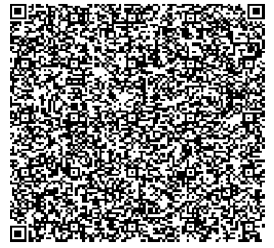




NAVKAAR TRADERS

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: SB2025-26-13806	Transport Mode: Road
Invoice Date: 13/11/2025 Do No: 15302	Date Of Supply: 13/11/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYAWADA ANDRAPRADESH
Buyer, MODERN FOOD PRODUCTS PHASE 111 AUTONAGAR VIJAYAWADA PLOT NO 31 ANDHRA PRADESH 520007 City: VIJAYAWADA State: ANDRAPRADESH GST: 37acgpp0809e1zs State Code: 37 Pan No: ACGPP0809E FSSAI No : TAN No :	Consigned To, MODERN FOOD PRODUCTS PHASE 111 AUTONAGAR VIJAYAWADA PLOT NO 31 ANDHRA PRADESH 520007 City: VIJAYAWADA State: ANDRAPRADESH GST: 37acgpp0809e1zs State Code: 37 Pan No: ACGPP0809E FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT

Season: 25/26

Dispatched From: ASADGURU

Lorry No: AP39UD0599

To: VIJAYAWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3755.00	563250.00
Sale Rate:	3755.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	222075621753						
EwayBill ValidDate:	18/11/2025						
Invoice No:	1a55551dabf4d7feeeaddde233db47e7331f686760fe 0d8f63ba916970d67f51						
ACK:	122529564442628						
Freight:							0.00
Taxable Amount:							563250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	28162.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							591,413.00
TCS %:						0.000	0.00
TCS Net Payable:							591413.00

Bank Details:

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

Five Lac Ninty One Thousand Four Hundred Thirteen 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