



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:	SB2025-26-13807	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
State:	Maharashtra	Place Of Supply:	VIJAYAWADA ANDRAPRADESH
Buyer, K P FOODS		Consigned To, K P FOODS	
PHASE III 100 FEET ROAD VIJAYAWADA PLOT NO.30A ANDHRA PRADESH AUTONAGAR 520007		PHASE III 100 FEET ROAD VIJAYAWADA PLOT NO.30A ANDHRA PRADESH AUTONAGAR 520007	
City:	VIJAYAWADA	State:	ANDRAPRADESH
GST:	37FQHPP1377P1ZX	GST:	37FQHPP1377P1ZX
State Code:	37	Pan No:	FQHPP1377P
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:	AP39UD0599				
To:		To:	VIJAYAWADA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3760.00	225600.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			225600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292075622083			IGST:	5.00	11280.00	
EwayBill ValidDate:	18/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	fc1272be2e873aad2c50b1fde273de5e93e7084a4dc			Other Expense:		0.00	
	87e7f796e5b1e7f09014e			Round Off:		0.00	
ACK:	122529564454410			Total Amount:		236,880.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			236880.00

Bank Details:

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

Two Lac Thirty Six Thousand Eight Hundred Eighty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory