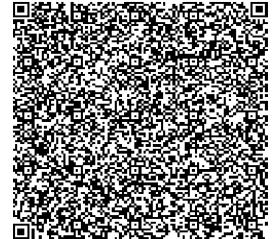




NAVKAR TRADERS

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:	SB2025-26-13648	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
State:	Maharashtra	Place Of Supply:	ONGOLE ANDRAPRADESH
Buyer, SRI ANJANEYA ENTERPRISES SRI BAPUJI MARKET COMPLEX SHOP NUMBER 368, KURNOOL ROAD City: ONGOLE State: ANDRAPRADESH GST: 37AFOPP1788D1Z0 State Code: 37 Pan No: AFOPP1788D FSSAI No : TAN No :		Consigned To, SRI ANJANEYA ENTERPRISES SRI BAPUJI MARKET COMPLEX SHOP NUMBER 368, KURNOOL ROAD City: ONGOLE State: ANDRAPRADESH GST: 37AFOPP1788D1Z0 State Code: 37 Pan No: AFOPP1788D FSSAI No : TAN No :	

Mill Name:	ASADGURU	Driver No:	
FSSAI No :			
RefBy	SHYAMENTGUNT	Season:	25/26
Dispatched From:	ASADGURU	Lorry No:	AP39WE7799
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	375500.00
Sale Rate:	3755.00 + 0.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	375500.00
		CGST:	0.00
		SGST:	0.00
Eway Bill No:	292074168939	IGST:	18775.00
EwayBill ValidDate:	16/11/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	6c1cf82497948d740a7b801550d1b122cbe91b44a 8f5c6711e8b4b4484d0ff5	Other Expense:	0.00
ACK:	122529531422468	Round Off:	0.00
		Total Amount:	394,275.00
		TCS %:	0.000
		TCS Net Payable:	394275.00

Bank Details:

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

Three Lac Ninty Four Thousand Two Hundred Seventy Five 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