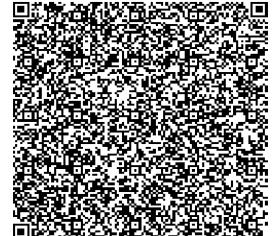




NAVKAR TRADERS

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:	SB2025-26-13252	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	YERRAVARAM ANDRAPRADESH
Buyer, RUSHITHA TRADERS		Consigned To, RUSHITHA TRADERS	
R.C.C BUILDING SRI RAMAKRISHANA AUTO INDUTRIES PRO RAGAMPETA 5-60 ANDHRA PRADESH 533435		R.C.C BUILDING SRI RAMAKRISHANA AUTO INDUTRIES PRO RAGAMPETA 5-60 ANDHRA PRADESH 533435	
City: YERRAVARAM	State: ANDRAPRADESH	City: YERRAVARAM	State: ANDRAPRADESH
GST: 37akkpi0506p1zx		GST: 37akkpi0506p1zx	
State Code: 37	Pan No: AKKPI0506P	State Code: 37	Pan No: AKKPI0506P
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AJAIHIND	Driver No:	
FSSAI No :			
RefBy	SATYADEVA	Season:	24-25
Dispatched From:	AJAIHIND	Lorry No:	KA563141
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	3760.00
Sale Rate:	3760.00 + 0.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	1128000.00
Eway Bill No:	242070397826	CGST:	0.00
EwayBill ValidDate:	10/11/2025	SGST:	0.00
EInvoice No:	30fb59a6436a600ea97e30d1b5b84546c7dd18cffa6 14c8a5e4ee189f8af9982	IGST:	5.00
ACK:	122529438482480	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.00
		Total Amount:	1,184,400.00
		TCS %:	0.000
		TCS Net Payable:	1184400.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Eighty Four Thousand Four Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory