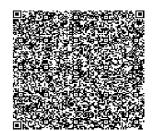


NAVKAR TRADERS

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:

SB2025-26-8725

11/08/2025

Maharashtra

State Code:

Do No:

9600

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: kallur

State Code:

FSSAI No:

MELCO

Our GST Number:

11/08/2025

kallur

PATHAPETA KALLUR 2-25 ANDHRA PRADESH 517113

Pan No:

Road

27AABHJ9303C1ZM

ANDRAPRADESH

Buver.

State:

MELCO

Invoice No:

Invoice Date:

PATHAPETA KALLUR 2-25 ANDHRA PRADESH 517113

GST: 37ABRFM5796K1Z6 State Code:

37

FSSAI No:

TAN No:

Pan No: ABRFM5796K

State: ANDRAPRADESH

TAN No:

Mill Name:

SKRISHNA

FSSAI No:

RefBy

NS BANKA

Driver No:

GST: 37ABRFM5796K1Z6

Season:

State: ANDRAPRADESH

ABRFM5796K

Dispatched From: SKRISHNA Lorry No: AP39UM0046 kallur To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1155000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242015484563			IGS	T:	5.00	57750.00
EwayBill ValidDate: 16/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	db9d29014838f98aef20l	o930eab850dfc48	aa35824c	Oth	er Expense:		0.00
	012b7dd37af14d18e0f7f		44000210	Rou	ınd Off:		0.00
ACK:	122528085741405			Tota	al Amount:		1,212,750.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory