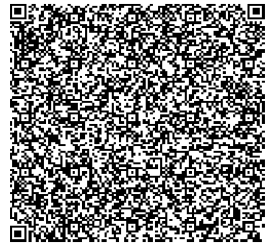




NAVKA TRADERS

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: SB2025-26-13402 | Transport Mode: Road |
| Invoice Date: 07/11/2025 Do No: 14811 | Date Of Supply: 07/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: CHILAKALURIPET ANDRAPRADESH |
| Buyer, HIMAGIRIVASA TRADERS CHALIVENDRAM BAZAR 25-60/1 NANDAM BAPAI AH STREET City: CHILAKALURIPET State: ANDRAPRADESH GST: 37ANHPB1952E1ZC State Code: 37 Pan No: ANHPB1952E FSSAI No : TAN No : | Consigned To, HIMAGIRIVASA TRADERS CHALIVENDRAM BAZAR 25-60/1 NANDAM BAPAI AH STREET City: CHILAKALURIPET State: ANDRAPRADESH GST: 37ANHPB1952E1ZC State Code: 37 Pan No: ANHPB1952E FSSAI No : TAN No : |

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy SHYAMENTGUNT Season: 24-25
Dispatched From: SKRISHNA Lorry No: AP39UY6677 To: CHILAKALURIPET

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|----------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3755.00 | 488150.00 |
| Sale Rate: | 3755.00 + 0.00 | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 488150.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| | | | | | | Total Amount: | 512,558.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 512558.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbn0011782 branch saharkar nagar

Five Lac Twelve Thousand Five Hundred Fifty Eight 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 NAVKA TRADERS
Amr Jain
MANDATE

For, NAVKA TRADERS
Authorised Signatory