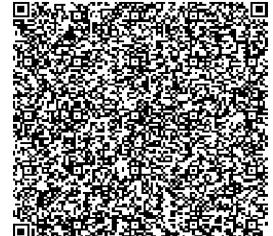




NAVKAR TRADERS

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: SB2025-26-13403	Transport Mode: Road
Invoice Date: 07/11/2025	Date Of Supply: 07/11/2025
State: Maharashtra	Place Of Supply: MACHERLA ANDRAPRADESH
Buyer, SRI DHANALAKSHMI TRADERS SHIRIDISAI COMPLEX SRI SAILAM ROAD MACHERLA 13/2/170/2 ANDHRA PRADESH GROUND FLOOR 522426 City: MACHERLA State: ANDRAPRADESH GST: 37afxpt7768n1zu State Code: 37 Pan No: AFXPT7768N FSSAI No : TAN No :	Consigned To, SRI DHANALAKSHMI TRADERS SHIRIDISAI COMPLEX SRI SAILAM ROAD MACHERLA 13/2/170/2 ANDHRA PRADESH GROUND FLOOR 522426 City: MACHERLA State: ANDRAPRADESH GST: 37afxpt7768n1zu State Code: 37 Pan No: AFXPT7768N FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No:
FSSAI No :	
RefBy SHYAMENTGUNT	Season: 24-25
Dispatched From: SKRISHNA	Lorry No: AP39UY6677
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	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 488150.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 272071799567	IGST: 5.00 24407.50
EwayBill ValidDate: 12/11/2025	Rate Diff:/Qntl: 0.00
EInvoice No: 35266861c21b95cd9bab6a72adc9ffda477a3fab0ab 0d96eaea3499b1e998417	Other Expense: 0.00
ACK: 122529475370649	Round Off: 0.50
	Total Amount: 512,558.00
	TCS %: 0.000 0.00
	TCS Net Payable: 512558.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory