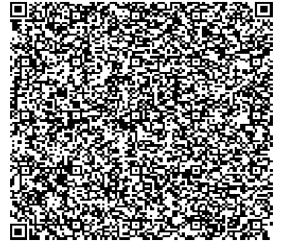




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2070	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2278	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYAWADA ANDRAPRADESH
Buyer, N P C AGRO TECK AUTONAGAR VIJAYAWADA 48-17-4/1 ANDHRA PRADESH KAMENENI NAGAR 520007 BillTo, City: VIJAYAWADA State: ANDRAPRADESH GST: 37dyppp7249e1zr State Code: 37 Pan No: DYPPP7249E FSSAI No : TAN No :	Consigned To, N P C AGRO TECK AUTONAGAR VIJAYAWADA 48-17-4/1 ANDHRA PRADESH KAMENENI NAGAR 520007 ShipTo, City: VIJAYAWADA State: ANDRAPRADESH GST: 37dyppp7249e1zr State Code: 37 Pan No: DYPPP7249E FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: L21LATURU1

Lorry No: AP39VF1369

Season: 24-25
To: VIJAYAWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3765.00	564750.00

Sale Rate: 3765.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 564750.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 28237.50
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 592,988.00
TCS %: 0.000 0.00
TCS Net Payable: 592988.00

Eway Bill No: 241956319967
EwayBill ValidDate: 09/05/2025

ElInvoice No: 1d84c6538bf53f85e694bac5f09c01fbd42f32cee0b3
043ab96f3d7674f9223
ACK: 122526577764709

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Ninty Two Thousand Nine Hundred Eighty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory