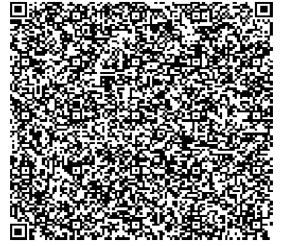




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-2447	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2672	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NANDYAL ANDRAPRADESH
Buyer, SRI SATHEESH TRADING COMPANY SUNKULAMMA TEMPLE D NO 5/35, SUNKULAMMA STREET,NANDYAL City: NANDYAL State: ANDRAPRADESH GST: 37AALPA0215A1ZM State Code: 28 Pan No: AALPA0215A FSSAI No : TAN No :	Consigned To, SRI SATHEESH TRADING COMPANY SUNKULAMMA TEMPLE D NO 5/35, SUNKULAMMA STREET,NANDYAL City: NANDYAL State: ANDRAPRADESH GST: 37AALPA0215A1ZM State Code: 37 Pan No: AALPA0215A FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No:
FSSAI No :
RefBy NS BANKA Season: 24-25
Dispatched From: ADAMAJI Lorry No: AP39UU5289 To: NANDYAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate:	3770.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	377000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	18850.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221960105608						Total Amount:	395,850.00
EwayBill ValidDate: 17/05/2025						TCS %:	0.000
Invoice No: 87d40e5705452172bd366f71040263e58b9be00e38 ae1a07a8d25da7c7272958						TCS Net Payable:	395850.00
ACK: 122526677006806							

Bank Details:

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

Three Lac Ninty Five Thousand Eight Hundred Fifty 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