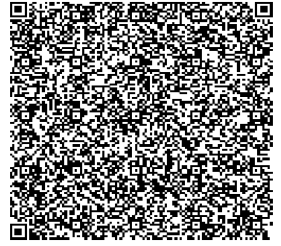




# NAVKAAR TRADERS

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: SB2025-26-2069	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2279	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYAWADA ANDRAPRADESH
Buyer, MODERN FOOD PRODUCTS PHASE 111 AUTONAGAR VIJAYAWADA PLOT NO 31 ANDHRA PRADESH 520007 BillTo, City: VIJAYAWADA State: ANDRAPRADESH GST: 37acgpp0809e1zs State Code: 37 Pan No: ACGPP0809E FSSAI No : TAN No :	Consigned To, MODERN FOOD PRODUCTS PHASE 111 AUTONAGAR VIJAYAWADA PLOT NO 31 ANDHRA PRADESH 520007 ShipTo, City: VIJAYAWADA State: ANDRAPRADESH GST: 37acgpp0809e1zs State Code: 37 Pan No: ACGPP0809E FSSAI No : TAN No :

Mill Name: L21LATURU1  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT  
Dispatched From: L21LATURU1

Season: 24-25  
Lorry No: AP39VF1369 To: VIJAYAWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3765.00	376500.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	376500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271956319809			IGST:	5.00	18825.00	
EwayBill ValidDate:	09/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	172666c85a79133972b6053d1e3e354dd39bf9af0f4			Other Expense:	0.00		
	9f96e2bbe85cad8b645a7			Round Off:	0.00		
ACK:	122526577759600			Total Amount:	395,325.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	395325.00		

### Bank Details:

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

Three Lac Ninty Five Thousand Three Hundred Twenty Five 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