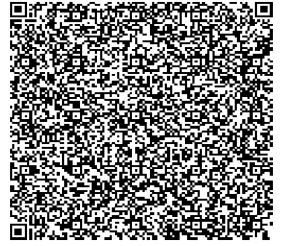




NAVKAAR TRADERS

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: SB2025-26-1783	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1968	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KURNOOL ANDRAPRADESH
Buyer, KISHORE TRADING COMPANY MANDI BAZAR KURNOOL 13/233, GROUND FLOOR ANDHRA PRADESH 518001 BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37BSHPR7689L1ZK State Code: 37 Pan No: BSHPR7689L FSSAI No : TAN No :	Consigned To, KISHORE TRADING COMPANY MANDI BAZAR KURNOOL 13/233, GROUND FLOOR ANDHRA PRADESH 518001 ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37BSHPR7689L1ZK State Code: 37 Pan No: BSHPR7689L FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy NS BANKA

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: AP39UA5479

To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3765.00	301200.00
Sale Rate: 3765.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			301200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291953941445				IGST:		5.00	15060.00
EwayBill ValidDate: 05/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 94a522c6a05866c1516d0d6523ce17348ebb125d4f				Other Expense:			0.00
8f3e478bc6156828cbd45b				Round Off:			0.00
ACK: 122526508828384				Total Amount:			316,260.00
				TCS %:		0.000	0.00
				TCS Net Payable:			316260.00

Bank Details:

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

Three Lac Sixteen Thousand Two Hundred Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory