



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: SB2025-26-529	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 578	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NARASARAOPET ANDRAPRADESH
Buyer, MEE KANAKA MAHALAKSHMI TRADERS MALLAMMA CENTER OPP VINAYAKA TEMPLE MAIN ROAD NARASARAOPET 6-1-240/A ANDHRA PRADESH WARD NO 13 522601 City: NARASARAOPET State: ANDRAPRADESH GST: 37aqipg6685k2z6 State Code: 37 Pan No: AQIPG6685K FSSAI No : TAN No :	Consigned To, MEE KANAKA MAHALAKSHMI TRADERS MALLAMMA CENTER OPP VINAYAKA TEMPLE MAIN ROAD NARASARAOPET 6-1-240/A ANDHRA PRADESH WARD NO 13 522601 City: NARASARAOPET State: ANDRAPRADESH GST: 37aqipg6685k2z6 State Code: 37 Pan No: AQIPG6685K FSSAI No : TAN No :

Mill Name: L21LATURU1

Driver No:

FSSAI No :

RefBy SHYAMENTGUNT

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: AP39UZ1347

To: NARASARAOPET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3740.00	374000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			374000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201941205921				IGST:	5.00		18700.00
EwayBill ValidDate: 13/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 124500lrmff558f31bc64f006c82feb57f1f7e5c58f913c				Other Expense:			0.00
9fc43b0836e2e0d2bcf8b4fc98				Round Off:			0.00
ACK: 122526182062306				Total Amount:			392,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			392700.00

Bank Details:

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

Three Lac Ninty Two Thousand Seven Hundred 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