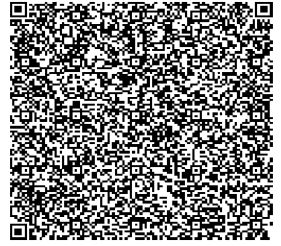




NAVKAAR TRADERS

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: SB2025-26-2488	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2677	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NARSIPATNAM ANDRAPRADESH
Buyer, MM SUGARS VISHNUPRIYA APARTMENT REVENUE WARD 10 NARSIPATNAM 15-4-215 ANDHRA PRADESH 531116 City: NARSIPATNAM State: ANDRAPRADESH GST: 37ACCFM5260E1ZD State Code: 37 Pan No: ACCFM5260E FSSAI No : TAN No :	Consigned To, MM SUGARS VISHNUPRIYA APARTMENT REVENUE WARD 10 NARSIPATNAM 15-4-215 ANDHRA PRADESH 531116 City: NARSIPATNAM State: ANDRAPRADESH GST: 37ACCFM5260E1ZD State Code: 37 Pan No: ACCFM5260E FSSAI No : TAN No :

Mill Name: DHARASANGOLA
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 24/25

Dispatched From: DHARASANGOLA

Lorry No: AP39TA6376

To: NARSIPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3715.00	1151650.00

Sale Rate: 3715.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1151650.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57582.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,209,233.00

TCS %: 0.000 0.00

TCS Net Payable: 1209233.00

Eway Bill No: 201960263616

EwayBill ValidDate: 19/05/2025

Invoice No: 66239e19c3f77a93cb5dac544d4fb967ef5263cd948
b921009cde2b9b75bffb9

ACK: 122526680769321

Bank Details:

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

Twelve Lac Nine Thousand Two Hundred Thirty Three 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory