



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: SB2025-26-530	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 573	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BAPATLA ANDRAPRADESH
Buyer, SRI VENKATA SAI ISWARYA TRADERS SHARAB BAZAR BAPATLA 15-2-8 ANDHRA PRADESH 522101 BillTo, City: BAPATLA State: ANDRAPRADESH GST: 37amqpk6180r1zz State Code: 37 Pan No: AMQPK6180R FSSAI No : TAN No :	Consigned To, SRI VENKATA SAI ISWARYA TRADERS SHARAB BAZAR BAPATLA 15-2-8 ANDHRA PRADESH 522101 ShipTo, City: BAPATLA State: ANDRAPRADESH GST: 37amqpk6180r1zz State Code: 37 Pan No: AMQPK6180R FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: L21LATURU1

Season: 24-25
Lorry No: AP39UZ2399 To: BAPATLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3740.00	598400.00
Sale Rate: 3740.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			598400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251941207906				IGST:		5.00	29920.00
EwayBill ValidDate: 09/04/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 124800lrn7a7f45bda3fc5ce4d315c7f8b9db2779dfc2				Other Expense:			0.00
29d72128f99d230d0a1a52be0443				Round Off:			0.00
ACK: 122526182120284				Total Amount:			628,320.00
				TCS %:		0.000	0.00
				TCS Net Payable:			628320.00

Bank Details:

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

Six Lac Twenty Eight Thousand Three Hundred Twenty 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