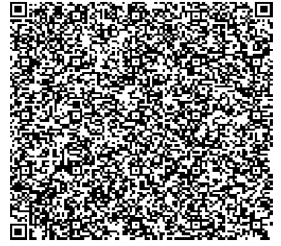




NAVKAAR TRADERS

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: SB2025-26-1541	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1709	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: kallur ANDRAPRADESH
Buyer, SANKAR NARAYANA TRADERS 4-172, CHITTOOR ROAD,KALLUR	Consigned To, SANKAR NARAYANA TRADERS 4-172, CHITTOOR ROAD,KALLUR
BillTo, City: kallur State: ANDRAPRADESH GST: 37EDOPB4659D1ZE State Code: 37 Pan No: EDOPB4659D FSSAI No : TAN No :	ShipTo, City: kallur State: ANDRAPRADESH GST: 37EDOPB4659D1ZE State Code: 37 Pan No: EDOPB4659D FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy NS BANKA

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: AP39TB3359

To: kallur

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00

Sale Rate: 3750.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1125000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 56250.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,181,250.00

TCS %: 0.000 0.00

TCS Net Payable: 1181250.00

Eway Bill No: 251951625619

EwayBill ValidDate: 02/05/2025

ElInvoice No: 2f7d14d2c890dd050eb1263f43540f9d02c33676d8a
14e899e76768ba732c216

ACK: 122526437869339

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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