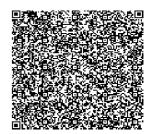


NAVKAR TRADERS

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:

SB2025-26-2157

08/05/2025

Maharashtra

Do No: State Code:

ANDRAPRADESH

2364

27

Transport Mode:

Road

Date Of Supply:

Consigned To,

City: DHONE

State Code:

Our GST Number:

08/05/2025

Place Of Supply:

SRI DURGA TRADERS

GST: 37APIPK9154J3ZB

37

DHONE

KOTHA PETA DHONE 9-105-9 ANDHRA PRADESH 518222

State:

Pan No:

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

SRI DURGA TRADERS

KOTHA PETA DHONE 9-105-9 ANDHRA PRADESH 518222

State:

BillTo.

City: DHONE

GST: 37APIPK9154J3ZB State Code:

37

Pan No: APIPK9154J

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ADAMAJI

NS BANKA

Dispatched From: ADAMAJI

Driver No:

Lorry No:

ShipTo,

AP39WD9789

Season: 24/25

DHONE

ANDRAPRADESH

APIPK9154J

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 700 3765.00 1317750 00 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1317750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221957301699 **Eway Bill No:** IGST: 5.00 65887.50 EwayBill ValidDate: 12/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 922a9aaba1aaa115dc82d159d35933e0e62190c15b Round Off: 0.50 777b17df8d7c307b0b171f ACK: 122526605576487 **Total Amount:** 1,383,638.00 TCS %: 0.000 0.00 1383638.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory