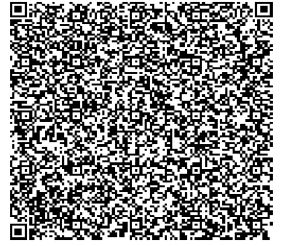




NAVKAAR TRADERS

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: SB2025-26-531	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 574	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BAPATLA ANDRAPRADESH
Buyer, SHANMUKHA ENTERPRISES WARD 16 ASST NO 1019003019 SHARAB BAZAR	Consigned To, SHANMUKHA ENTERPRISES WARD 16 ASST NO 1019003019 SHARAB BAZAR
BillTo, City: BAPATLA State: ANDRAPRADESH GST: 37abgpd3713l2zp State Code: 37 Pan No: ABGPD3713L FSSAI No : TAN No :	ShipTo, City: BAPATLA State: ANDRAPRADESH GST: 37abgpd3713l2zp State Code: 37 Pan No: ABGPD3713L FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: L21LATURU1

Lorry No: AP39UZ2399

Season: 24-25
To: BAPATLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3740.00	374000.00
<hr/>							
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:	261941207011			IGST:		5.00	18700.00
EwayBill ValidDate:	14/04/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	c9f18a6c1620f5b0fe75ef534d74cb5ccdcc1633a02b03b1dbcb2691503b2dd3			Other Expense:			0.00
				Round Off:			0.00
ACK:	122526182118146			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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory