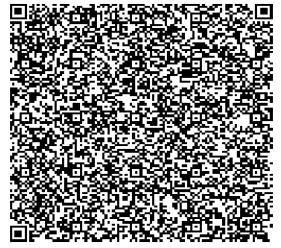




NAVKAAR TRADERS

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: SB2025-26-2301 | Transport Mode: Road |
| Invoice Date: 10/05/2025 Do No: 2514 | Date Of Supply: 10/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KURNOOL ANDRAPRADESH |
| Buyer, SUDHEER TRADERS MUNDY BAZAR KURNOOL 13/62 ANDHRA PRADESH 518001 City: KURNOOL State: ANDRAPRADESH GST: 37ACVPB8050C1ZM State Code: 37 Pan No: ACVPB8050C FSSAI No : TAN No : | Consigned To, SUDHEER TRADERS MUNDY BAZAR KURNOOL 13/62 ANDHRA PRADESH 518001 City: KURNOOL State: ANDRAPRADESH GST: 37ACVPB8050C1ZM State Code: 37 Pan No: ACVPB8050C FSSAI No : TAN No : |

Mill Name: ADAMAJI Driver No:
FSSAI No :
RefBy NS BANKA Season: 24/25
Dispatched From: ADAMAJI Lorry No: AP39V8189 To: KURNOOL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3765.00 | 376500.00 |
| Sale Rate: | 3765.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 376500.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 18825.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 241958571859 | | | | | | Total Amount: | 395,325.00 |
| EwayBill ValidDate: 13/05/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: f78c520f179a2a8c4138c4ecbb9b0796b8b3ac7febcb192f727b434112fbaf8 | | | | | | TCS Net Payable: | 395325.00 |
| ACK: 122526641407990 | | | | | | | |

Bank Details:

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

Three Lac Ninty Five Thousand Three Hundred Twenty Five 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