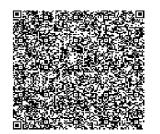


NAVKAR TRADERS

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:	NO			Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-528			Transport Mode:	Road				
Invoice Date:	10/04/2025	Do No:	577	Date Of Supply:	10/04/2025				
State:	Maharashtra	State Code:	27	Place Of Supply:	CHILAKALURIPET	ANDRAPRADESH			

ShipTo,

State Code:

FSSAI No:

Consigned To,

MEGHANA TRADERS

GST: 37brxpk4672b2zc

Driver No:

37

PRADESH 522616

SUBBIAH THOTA STREET CHILAKALURIPET 27-19/4 ANDHRA

Pan No:

City: CHILAKALURIPET State: ANDRAPRADESH

Buyer,

MEGHANA TRADERS

SUBBIAH THOTA STREET CHILAKALURIPET 27-19/4 ANDHRA PRADESH 522616

BillTo.

City: CHILAKALURIPE1

GST: 37brxpk4672b2zc

State Code:

Pan No: BRXPK4672B 37

State:

FSSAI No: TAN No:

ANDRAPRADESH

TAN No:

Mill Name: L21LATURU1

FSSAI No:

RefBy SHYAMENTGUNT

Dispatched From: L21LATURU1

Lorry No: AP39UZ1347 Season: 24-25

BRXPK4672B

CHILAKALURIPET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3740.00	374000.00
Sale Rate:	3740.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		374000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281941190788			IGS'	Т:	5.00	18700.00
EwayBill ValidI	Date: 13/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a9b3b5caae1a4842bbe	eefe7504db38495	46a2ce80	Othe	er Expense:		0.00
	419da885dbfa3d690d23		1002000	Rou	nd Off:		0.00
ACK:	122526181599788			Tota	l 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 sbin0011782 branch saharkar nagar

Three Lac Ninty Two Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory