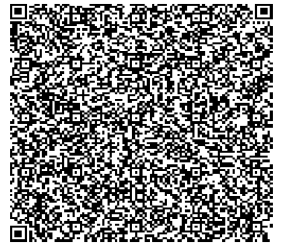




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-5049	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5593	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: GUDIYATHAM ANDRAPRADESH
Buyer, SRI BALAGANPATHY TRADERS KOSA ANNAMALAI STREET AMPAPURAM GUDIYATHAM 14 TAMIL NADU 632602 City: GUDIYATHAM State: ANDRAPRADESH GST: 33AEHPR8048C1ZI State Code: 33 Pan No: AEHPR8048C FSSAI No : TAN No :	Consigned To, SRI BALAGANPATHY TRADERS KOSA ANNAMALAI STREET AMPAPURAM GUDIYATHAM 14 TAMIL NADU 632602 City: GUDIYATHAM State: ANDRAPRADESH GST: 33AEHPR8048C1ZI State Code: 33 Pan No: AEHPR8048C FSSAI No : TAN No :

Mill Name: AB LAWANGI  
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: TN23DJ7567

To: GUDIYATHAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3715.00	1114500.00

Sale Rate: 3715.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1114500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55725.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,170,225.00

TCS %: 0.000 0.00

TCS Net Payable: 1170225.00

Eway Bill No: 271984735358

EwayBill ValidDate: 28/06/2025

Invoice No: ddd1535e13f52945f656e74cff1440316da9ff1acd2b9  
3fe8ca72b97954e2d27

ACK: 122527296979018

### Bank Details:

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

Eleven Lac Seventy Thousand Two 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory