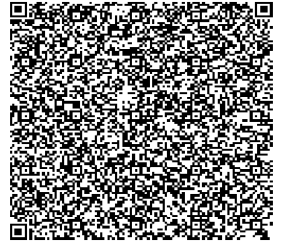




# NAVKAAR TRADERS

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: SB2025-26-527	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 576	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: CHILAKALURIPET ANDRAPRADESH
Buyer, VINAYAKA GENERAL MERCHNATS 28/248, CH.STREET,CHILAKALURIPET	Consigned To, VINAYAKA GENERAL MERCHNATS 28/248, CH.STREET,CHILAKALURIPET
BillTo, City: CHILAKALURIPET State: ANDRAPRADESH GST: 37ACUPM0247R1ZQ State Code: 37 Pan No: ACUPM0247R FSSAI No : TAN No :	ShipTo, City: CHILAKALURIPET State: ANDRAPRADESH GST: 37ACUPM0247R1ZQ State Code: 37 Pan No: ACUPM0247R FSSAI No : TAN No :

Mill Name: L21LATURU1  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT  
Dispatched From: L21LATURU1

Lorry No: AP39UZ1347

Season: 24-25  
To: CHILAKALURIPET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3740.00	598400.00
<hr/>							
Sale Rate:	3740.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		598400.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281941190379			IGST:		5.00	29920.00
EwayBill ValidDate:	13/04/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	13edfa45117981359579a9b070f27b4899fb573ce14			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122526181580629			Total Amount:		628,320.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		628320.00	

Eway Bill No: 281941190379

EwayBill ValidDate: 13/04/2025

ElInvoice No: 13edfa45117981359579a9b070f27b4899fb573ce14  
ba46ed60720da8122f30f

ACK: 122526181580629

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Twenty Eight Thousand Three Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory