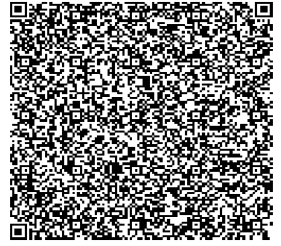




# NAVKAAR TRADERS

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: SB2025-26-2068	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2280	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYAWADA ANDRAPRADESH
Buyer, K P FOODS PHASE III 100 FEET ROAD VIJAYAWADA PLOT NO.30A ANDHRA PRADESH AUTONAGAR 520007 BillTo, City: VIJAYAWADA State: ANDRAPRADESH GST: 37FQHPP1377P1ZX State Code: 37 Pan No: FQHPP1377P FSSAI No : TAN No :	Consigned To, K P FOODS PHASE III 100 FEET ROAD VIJAYAWADA PLOT NO.30A ANDHRA PRADESH AUTONAGAR 520007 ShipTo, City: VIJAYAWADA State: ANDRAPRADESH GST: 37FQHPP1377P1ZX State Code: 37 Pan No: FQHPP1377P FSSAI No : TAN No :

Mill Name: L21LATURU1  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT  
Dispatched From: L21LATURU1

Lorry No: AP39VF1369

Season: 24-25  
To: VIJAYAWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3765.00	414150.00
<hr/>							
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			414150.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241956319587			IGST:		5.00	20707.50
EwayBill ValidDate:	09/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	81f2fad5f68ed5132db514c037648c51cf6ed2c3f529			Other Expense:			0.00
	ab7e76f12fe1211cca97			Round Off:			0.50
ACK:	122526577754164			Total Amount:			434,858.00
				TCS %:		0.000	0.00
				TCS Net Payable:			434858.00

### Bank Details:

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

Four Lac Thirty Four Thousand Eight Hundred Fifty Eight 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