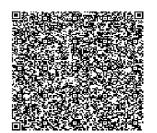


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-2446

Invoice Date:

M.V RAMA PRASAD

Invoice No:

State:

Buver.

13/05/2025

Maharashtra State Code:

Do No: 2673 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

M.V RAMA PRASAD

SUNKULAMMA STREET NANDYAL 5-55 ANDHRA PRADESH 518501

Pan No:

27AABHJ9303C1ZM

Road

13/05/2025

NANDYAL

PRADESH 518501

City: NANDYAL

GST: 37AIXPM3722C1Z3

SUNKULAMMA STREET NANDYAL 5-55 ANDHRA

28

Pan No: AIXPM3722C

State: ANDRAPRADESH NANDYAL GST: 37AIXPM3722C1Z3

State Code: 37

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

ADAMAJI

RefBy **NS BANKA**

Dispatched From: ADAMAJI

Season:

State: ANDRAPRADESH

AIXPM3722C

24-25

ANDRAPRADESH

Lorry No: AP39UU5289 To: **NANDYAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3770.00	226200.00
Sale Rate:	e: 3770.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			226200.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	271960104671			IGS	ST:	5.00	11310.00
EwayBill ValidDate: 17/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3cac39782dd66a7c94d56e18ec8b870587b0718			Oth	er Expense:		0.00
	d867df17d409954fa7480			Ro	und Off:		0.00
ACK:	122526676989159			Tot	al Amount:		237,510.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		237510.00

Bank Details:

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

Two Lac Thirty Seven Thousand Five Hundred Ten 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory