



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: SB2025-26-528	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
Buyer, MEGHANA TRADERS SUBBIAH THOTA STREET CHILAKALURIPET 27-19/4 ANDHRA PRADESH 522616 BillTo, City: CHILAKALURIPET State: ANDRAPRADESH GST: 37brxpk4672b2zc State Code: 37 Pan No: BRXPK4672B FSSAI No : TAN No :	Consigned To, MEGHANA TRADERS SUBBIAH THOTA STREET CHILAKALURIPET 27-19/4 ANDHRA PRADESH 522616 ShipTo, City: CHILAKALURIPET State: ANDRAPRADESH GST: 37brxpk4672b2zc State Code: 37 Pan No: BRXPK4672B 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	100.00	50	200	3740.00	374000.00
Sale Rate: 3740.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			374000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281941190788				IGST:		5.00	18700.00
EwayBill ValidDate: 13/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9a9b3b5caae1a4842bbeefe7504db3849546a2ce80				Other Expense:			0.00
419da885dbfa3d690d2339				Round Off:			0.00
ACK: 122526181599788				Total 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 sbi0011782 branch saharkar nagar

Three Lac Ninty Two Thousand Seven Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory