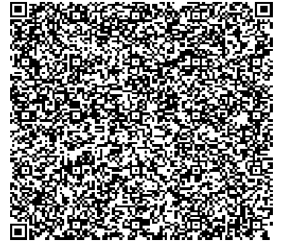




NAVKAAR TRADERS

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: SB2025-26-230	Transport Mode: Road
Invoice Date: 04/04/2025 Do No: 261	Date Of Supply: 04/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KURNOOL ANDRAPRADESH
Buyer, SRI SATYANARAYANA TRADING COMPANY 13-205,MUNDY BAZAR	Consigned To, SRI SATYANARAYANA TRADING COMPANY 13-205,MUNDY BAZAR
BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37AJVPP5803G1ZQ State Code: 37 Pan No: AJVPP5803G FSSAI No : TAN No :	ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37AJVPP5803G1ZQ State Code: 37 Pan No: AJVPP5803G FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SATYADEVA Season: 24/25
Dispatched From: AJAIHIND Lorry No: MH13DQ4859 To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3720.00	446400.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	446400.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281938036028						IGST:	5.00
EwayBill ValidDate: 07/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: d275361de3cc888018ca0ac3ea5b06e8f1c5724cf07						Other Expense:	0.00
e264cd61a956b19668ec1						Round Off:	0.00
ACK: 122526093376846						Total Amount:	468,720.00
						TCS %:	0.000
						TCS Net Payable:	468720.00

Bank Details:

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

Four Lac Sixty Eight Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory