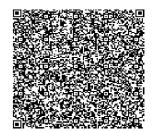


NAVKAR TRADERS

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

6187

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5568

01/07/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/07/2025 Place Of Supply:

VISAKHAPATNAM

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN

ROAD,

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: Pan No: AADFP9511E 28

FSSAI No: TAN No:

CALP03537C

Consigned To,

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD,

27AABHJ9303C1ZM

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: 37

AADFP9511E Pan No:

FSSAI No:

TAN No: CALP03537C

Mill Name:

KBHAUSAHAB

Driver No:

FSSAI No:

RefBy **PADAM**

Dispatched From: KBHAUSAHAB

Lorry No: KA563647 Season:

23-24

VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	311.00	50	622	3730.00	1160030.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1160030.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281989469918			IGS	T:	5.00	58001.50
EwayBill ValidDate: 06/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	90543f5cfc78de2cdb21f	b5486d3d7fb4cac	ccee4c1e8	Oth	er Expense:		0.00
	06fdd83a59951b9dcd21			Rou	nd Off:		0.50
ACK:	122527419779509			Tota	I Amount:		1,218,032.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1218032.00

Bank Details:

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

Twelve Lac Eighteen Thousand Thirty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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