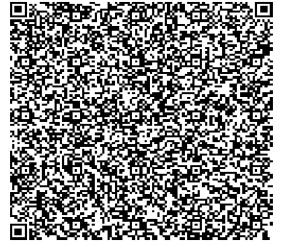




# NAVKAAR TRADERS

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: SB2025-26-1782	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1967	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KURNOOL ANDRAPRADESH
Buyer, SRI SATYA TRADERS KURNOOL MAIN BAZAR	Consigned To, SRI SATYA TRADERS KURNOOL MAIN BAZAR
BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37ABCPN2348F1ZS State Code: 37 Pan No: ABCPN2348F FSSAI No : TAN No :	ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37ABCPN2348F1ZS State Code: 37 Pan No: ABCPN2348F FSSAI No : TAN No :

Mill Name: AB LAWANGI  
FSSAI No :

Driver No:

RefBy NS BANKA

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: AP39UA5479

To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3765.00	564750.00
Sale Rate: 3765.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			564750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231953941348				IGST:		5.00	28237.50
EwayBill ValidDate: 05/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d0a8d9a1bc155594a3d1be309a8b84e1b49d6fa5d3				Other Expense:			0.00
8a08d5e27b6acbcfe3726d				Round Off:			0.50
ACK: 122526508825730				Total Amount:			592,988.00
				TCS %:		0.000	0.00
				TCS Net Payable:			592988.00

### Bank Details:

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

Five Lac Ninty Two Thousand Nine Hundred Eighty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory