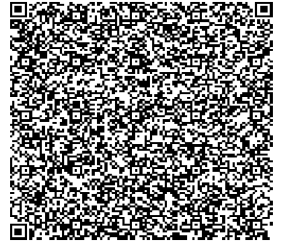




NAVKAAR TRADERS

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: SB2024-25-22300	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24129	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: TANUKU ANDRAPRADESH
Buyer, SRI VIJAYA KRISHNA JAGGERY MERCHANTS 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU	Consigned To, SRI VIJAYA KRISHNA JAGGERY MERCHANTS 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU
BillTo, City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No :	ShipTo, City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SHYAMHYDRABAD

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: KA567311

To: TANUKU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3660.00	1647000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:	0.00		
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:	1647000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261922283960				IGST:	5.00	82350.00	
EwayBill ValidDate: 12/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 038fd7d4cfbd33b7404ed1d173ed9e9b86ae4f59c44				Other Expense:		0.00	
b8b7e97aa3acdbd6f83e8				Round Off:		0.00	
ACK: 122525662055386				Total Amount:		1,729,350.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1729350.00	

Bank Details:

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

Seventeen Lac Twenty Nine Thousand Three Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory