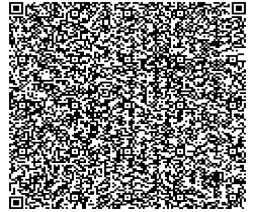




# NAVKAAR TRADERS

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: SB2024-25-19717	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21306	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: CHITTOOR ANDRAPRADESH
Buyer, CHITTOOR JAGGERY GENERAL MERCHANT UPSTAIRS 23/339 NEAR SBI COLONY PUTTUR ROAD KONGAREDDYPALLI BillTo, City: CHITTOOR State: ANDRAPRADESH GST: 37AJPPJ9033J1ZP State Code: 28 Pan No: AJPPJ9033J FSSAI No : TAN No :	Consigned To, CHITTOOR JAGGERY GENERAL MERCHANT UPSTAIRS 23/339 NEAR SBI COLONY PUTTUR ROAD KONGAREDDYPALLI ShipTo, City: CHITTOOR State: ANDRAPRADESH GST: 37AJPPJ9033J1ZP State Code: 37 Pan No: AJPPJ9033J FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SATYADEVA

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: AP39UM5388

To: CHITTOOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3535.00	123725.00
<hr/>							
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			123725.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201902362760			IGST:		5.00	6186.25
EwayBill ValidDate:	08/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	234bb98d7b5eb4d7c096fa50b9b74a8db0baf64266f			Other Expense:			0.00
	4367c8771d8deb35e177e			Round Off:			-0.25
ACK:	122525136750724			Total Amount:			129,911.00
				TCS %:		0.100	130.00
				TCS Net Payable:			130041.00

### Bank Details:

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

One Lac Thirty Thousand Fourty One 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