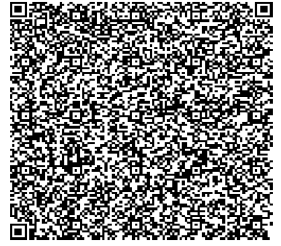




NAVKAAR TRADERS

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: SB2024-25-23842	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25868	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: TADEPALLIGUDEM ANDRAPRADESH
Buyer, SRINIVASA APARALA STORES 12-24-12-10B, NUKALAMMATEMPLESTREET,TADEPALLIGUDEM BillTo, City: TADEPALLIGUDEM State: ANDRAPRADESH GST: 37CUUPP2957H1ZS State Code: 37 Pan No: CUUPP2957H FSSAI No : TAN No :	Consigned To, SRINIVASA APARALA STORES 12-24-12-10B, NUKALAMMATEMPLESTREET,TADEPALLIGUDEM ShipTo, City: TADEPALLIGUDEM State: ANDRAPRADESH GST: 37CUUPP2957H1ZS State Code: 37 Pan No: CUUPP2957H FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SATYADEVA

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: KA563593

To: TADEPALLIGUDEM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3690.00	682650.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:	0.00		
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:	682650.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211934811118				IGST:	5.00	34132.50	
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: cbd8542d53c6d175ee47bf24ce70b6347739e5ba42f				Other Expense:		0.00	
5441cff67a1e73db562d8				Round Off:		0.50	
ACK: 122525984907222				Total Amount:		716,783.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		716783.00	

Bank Details:

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

Seven Lac Sixteen Thousand Seven Hundred Eighty Three 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