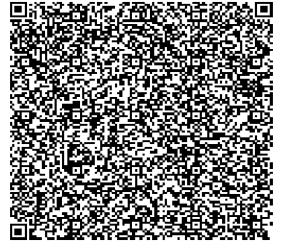




# NAVKAAR TRADERS

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: SB2024-25-23860	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25869	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: TADEPALLIGUEDEM ANDRAPRADESH
Buyer, SRINIVASA APARALA STORES 12-24-12-10B, NUKALAMMATEMPLESTREET,TADEPALLIGUEDEM BillTo, City: TADEPALLIGUEDEM State: ANDRAPRADESH GST: 37CUUPP2957H1ZS State Code: 37 Pan No: CUUPP2957H FSSAI No : TAN No :	Consigned To, SRINIVASA APARALA STORES 12-24-12-10B, NUKALAMMATEMPLESTREET,TADEPALLIGUEDEM ShipTo, City: TADEPALLIGUEDEM 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: TADEPALLIGUEDEM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3690.00	36900.00
<hr/>							
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPHER FREEORD S/30 (S2)			Taxable Amount:			36900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261935069472			IGST:		5.00	1845.00
EwayBill ValidDate:	03/04/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	4cdf0499bc4b6913fcf3f8ca31250d89fac1a26d6870			Other Expense:			0.00
	904a0c6788dbfd72fca6			Round Off:			0.00
ACK:	122525991040288			Total Amount:			38,745.00
				TCS %:		0.000	0.00
				TCS Net Payable:			38745.00

### Bank Details:

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

Thirty Eight Thousand Seven Hundred Fourty Five 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