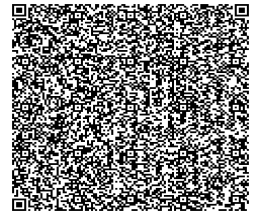




# NAVKAAR TRADERS

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: SB2024-25-16740   | Transport Mode: Road  |
| Invoice Date: 04/01/2025 Do No: 18420   | Date Of Supply: 04/01/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: ANANTAPURAMU ANDRAPRADESH  |
| Buyer,<br>SREE LAKSHMI VENKATESWARA SWAMY TRADERS<br>NEAR BRAHMAM GARI TEMPLE 19/102  | Consigned To,<br>SREE LAKSHMI VENKATESWARA SWAMY TRADERS<br>NEAR BRAHMAM GARI TEMPLE 19/102   |
| Bill To,<br>City: ANANTAPURAMU State: ANDRAPRADESH<br>GST: 37ADDPH4777P1ZV<br>State Code: 37 Pan No: ADDPH4777P<br>FSSAI No :<br>TAN No : | Ship To,<br>City: ANANTAPURAMU State: ANDRAPRADESH<br>GST: 37ADDPH4777P1ZV<br>State Code: 37 Pan No: ADDPH4777P<br>FSSAI No :<br>TAN No : |

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy NS BANKA  
Dispatched From: ASADGURU

Lorry No: AP39UQ4464

Season: 23-24  
To: ANANTAPURAMU

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |   | 17011490 | 350.00 | 50          | 700  | 3350.00          | 1172500.00   |
| Sale Rate:          | 3350.00 + 0.00 Commission                   |          |        |             |      | Freight:         | 0.00         |
| Grade:              | ORD S/30 (S2)                               |          |        |             |      | Taxable Amount:  | 1172500.00   |
|                     |   |          |        |             |      | CGST:            | 0.00         |
|                     |   |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 251886167525                                |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: | 07-01-2025                                  |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No:       | 93a799adf74b3d280ca95a7ecbb4f26f087e0bc550e |          |        |             |      | Other Expense:   | 0.00         |
|                     | d88961a89b132bda643cb                       |          |        |             |      | Round Off:       | 0.00         |
| ACK:                | 122524718142429                             |          |        |             |      | Total Amount:    | 1,231,125.00 |
|                     |   |          |        |             |      | TCS %:           | 0.000        |
|                     |   |          |        |             |      | TCS Net Payable: | 1231125.00   |

### Bank Details:

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

Twelve Lac Thirty One Thousand One Hundred Twenty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory