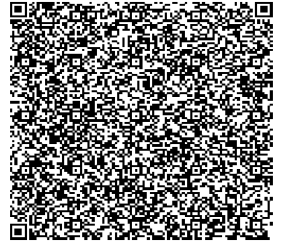




# NAVKAAR TRADERS

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: SB2024-25-22637  | Transport Mode: Road  |
| Invoice Date: 13/03/2025 Do No: 24536  | Date Of Supply: 13/03/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: CHITTOOR ANDRAPRADESH  |
| Buyer,<br>BANDI BROTHERS<br>VADDI KANDRIGA NARASIMHARAJA PURAM 6-26 ANDHRA<br>PRADESH 517421<br>BillTo,<br>City: CHITTOOR State: ANDRAPRADESH<br>GST: 37FMOPS0362E1ZR<br>State Code: 28 Pan No: FMOPS0362E<br>FSSAI No :<br>TAN No : | Consigned To,<br>BANDI BROTHERS<br>VADDI KANDRIGA NARASIMHARAJA PURAM 6-26 ANDHRA<br>PRADESH 517421<br>ShipTo,<br>City: CHITTOOR State: ANDRAPRADESH<br>GST: 37FMOPS0362E1ZR<br>State Code: 37 Pan No: FMOPS0362E<br>FSSAI No :<br>TAN No : |

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SATYADEVA

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: KA569480

To: CHITTOOR

| Particulars         | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value        |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG         |  | 17011490 | 350.00 | 50               | 700  | 3665.00 | 1282750.00   |
| <hr/>               |  |          |        |                  |      |         |              |
| Sale Rate:          | 3665.00 + 0.00 Commission                  |          |        | Freight:         |      |         | 0.00         |
| Grade:              | SULPUER FREE S/30 (S2)                     |          |        | Taxable Amount:  |      |         | 1282750.00   |
|                     |  |          |        | CGST:            |      | 0.00    | 0.00         |
|                     |  |          |        | SGST:            |      | 0.00    | 0.00         |
| Eway Bill No:       | 221924942195                               |          |        | IGST:            |      | 5.00    | 64137.50     |
| EwayBill ValidDate: | 18/03/2025                                 |          |        | Rate Diff:/Qntl: |      |         | 0.00         |
| EInvoice No:        | 7a2c40e252827bf025aa889dd0cdd39e9469d69b13 |          |        | Other Expense:   |      |         | 0.00         |
|                     | e845216505fd3ac644903f                     |          |        | Round Off:       |      |         | 0.50         |
| ACK:                | 122525727714458                            |          |        | Total Amount:    |      |         | 1,346,888.00 |
|                     |  |          |        | TCS %:           |      | 0.000   | 0.00         |
|                     |  |          |        | TCS Net Payable: |      |         | 1346888.00   |

### Bank Details:

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

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight 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