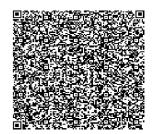


NAVKAR TRADERS

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



22570

27

IAX IN	IVO	ICE
--------	-----	-----

Reverse Charge:

Invoice No: SB2024-25-20876

Invoice Date: 18/02/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Road

AMULU ENTERPRISES

Our GST Number:

Consigned To,

City: **NELLORE**

Driver No:

AP39UL4248

GST: 37GPNPM4294E1ZC

37

MANDAL

State Code:

FSSAI No:

ShipTo.

Date Of Supply: 18/02/2025

Place Of Supply: **NELLORE ANDRAPRADESH**

27AABHJ9303C1ZM

KRISHNAMPALLI VILLAGE VINJAM POST GANGADHARANELLORE

State: ANDRAPRADESH

Pan No: GPNPM4294E

Season:

Buver.

AMULU ENTERPRISES

KRISHNAMPALLI VILLAGE VINJAM POST GANGADHARANELLORE MANDAL

BillTo

City: NELLORE State: ANDRAPRADESH

GST: 37GPNPM4294E1ZC

State Code: 37

SVPSUGAR

FSSAI No: TAN No:

Pan No: GPNPM4294E

TAN No:

Mill Name: FSSAI No:

RefBy SATYADEVA

Dispatched From: SVPSUGAR

NELLORE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3575.00	929500.00
Sale Rate:	3575.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SULPUER FREE S/30	SULPUER FREE S/30 (S	32)		Taxa	able Amount:		929500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211911253560			IGS	Т:	5.00	46475.00
EwayBill ValidD	Date: 23/02/2025				Diff:/Qntl:		0.00
Elnvoice No:	d9b44a02cc9dbb273516394953c7d5b9aab95c435a	Othe	er Expense:		0.00		
3ba1b81e09d51cb46b96			ыооонооа	Rou	nd Off:		0.00
ACK: 1225	122525369471005			Tota	I Amount:		975,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		975975.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Seventy Five Thousand Nine Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory