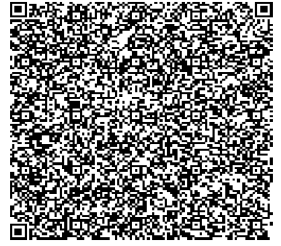




NAVKAAR TRADERS

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: SB2024-25-20852 | Transport Mode: Road |
| Invoice Date: 18/02/2025 Do No: 22562 | Date Of Supply: 18/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: TANUKU ANDRAPRADESH |
| Buyer, SHARMISTA TRADERS BELLAM MARKET SHOP NO 13 NATIONAL HIGHWAY | Consigned To, SHARMISTA TRADERS BELLAM MARKET SHOP NO 13 NATIONAL HIGHWAY |
| BillTo, City: TANUKU State: ANDRAPRADESH GST: 37ACFPV1707Q1ZZ State Code: 37 Pan No: ACFPV1707Q FSSAI No : TAN No : | ShipTo, City: TANUKU State: ANDRAPRADESH GST: 37ACFPV1707Q1ZZ State Code: 37 Pan No: ACFPV1707Q FSSAI No : TAN No : |

Mill Name: SVPSUGAR
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: KA562920

To: TANUKU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3575.00 | 1072500.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3575.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SULPUER FREE S/30 (S2) | | | Taxable Amount: | | | 1072500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 291911130704 | | | IGST: | | 5.00 | 53625.00 |
| EwayBill ValidDate: | 22/02/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | aceeffe5e20a78388626e1e94952541746ddd1e938b05eec61706a65e40b23db | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122525366371500 | | | Total Amount: | | | 1,126,125.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1126125.00 |

Bank Details:

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

Eleven Lac Twenty Six 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory