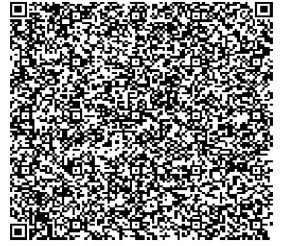




NAVKAAR TRADERS

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: SB2024-25-20814	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22559	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KURNOOL ANDRAPRADESH
Buyer, SRI SATYANARAYANA TRADING COMPANY 13-205,MUNDY BAZAR	Consigned To, SRI SATYANARAYANA TRADING COMPANY 13-205,MUNDY BAZAR
BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37AJVPP5803G1ZQ State Code: 37 Pan No: AJVPP5803G FSSAI No : TAN No :	ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37AJVPP5803G1ZQ State Code: 37 Pan No: AJVPP5803G FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SATYADEVA

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: AP39UG9494

To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250.00
<hr/>							
Sale Rate:	3575.00 + 0.00 Commission			Freight:		0.00	
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:		1251250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201910965423			IGST:		5.00	62562.50
EwayBill ValidDate:	20/02/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	91e0174cf1e9c28705011ff585a174536750e6050c8b8b4c77e9b9da010cbd71			Other Expense:		0.00	
				Round Off:		0.50	
ACK:	122525362167185			Total Amount:		1,313,813.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1313813.00	

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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