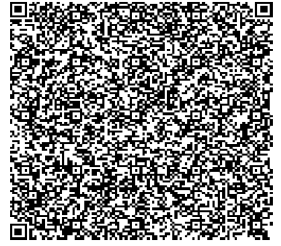




# NAVKAAR TRADERS

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: SB2024-25-20877	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22571	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: AP39UL4248

To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3575.00	321750.00
<hr/>							
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			321750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211911253755			IGST:		5.00	16087.50
EwayBill ValidDate:	20/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	5966d7a8d73c635d57e8b377afcabafb48ccf1be571c			Other Expense:			0.00
	578b60793448dccd9d43			Round Off:			0.50
ACK:	122525369475135			Total Amount:			337,838.00
				TCS %:		0.000	0.00
				TCS Net Payable:			337838.00

### Bank Details:

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

Three Lac Thirty Seven Thousand Eight Hundred Thirty 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