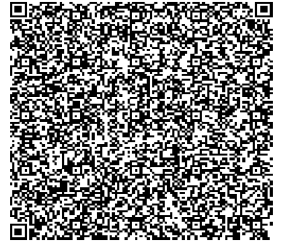




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-8151 | Transport Mode: Road |
| Invoice Date: 04/08/2025 Do No: 9058 | Date Of Supply: 04/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: HYDERABAD TELANGANA |
| Buyer, OM TRADERS SRI KRUPA MARKET PLOT NO 86/A/1MEHBOOB MANSION MALAKPET City: HYDERABAD State: TELANGANA GST: 36AAAHO4713L1Z4 State Code: 36 Pan No: AAAHO4713L FSSAI No : TAN No : | Consigned To, OM TRADERS SRI KRUPA MARKET PLOT NO 86/A/1MEHBOOB MANSION MALAKPET City: HYDERABAD State: TELANGANA GST: 36AAAHO4713L1Z4 State Code: 36 Pan No: AAAHO4713L FSSAI No : TAN No : |

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy VARDHMANTRADING Season: 24-25
Dispatched From: SJARANDESH Lorry No: KA561623 To: HYDERABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3855.00 | 963750.00 |
| Sale Rate: | 3855.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 963750.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 48187.50 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 282010740967 | | | | | | Total Amount: | 1,011,938.00 |
| EwayBill ValidDate: 07/08/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: 576fb0af46f84a4b9f959006aac307774a58476f9807 | | | | | | TCS Net Payable: | 1011938.00 |
| eb34284780fbed6d8025 | | | | | | | |
| ACK: 122527961114636 | | | | | | | |

Bank Details:

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

Ten Lac Eleven Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory