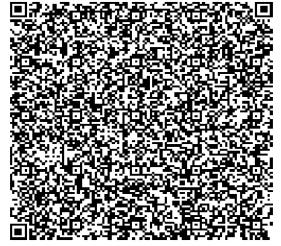




NAVKAAR TRADERS

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: SB2025-26-8173	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9088	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SRI RAM TRADING COMPANY 15/9/36/A,MAHARAJGUNJ City: HYDERABAD State: TELANGANA GST: 36ABAPC5543M1ZP State Code: 36 Pan No: ABAPC5543M FSSAI No : TAN No :	Consigned To, SRI RAM TRADING COMPANY 15/9/36/A,MAHARAJGUNJ City: HYDERABAD State: TELANGANA GST: 36ABAPC5543M1ZP State Code: 36 Pan No: ABAPC5543M FSSAI No : TAN No :

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy VARDHMANTRADING

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: NL01AF8543

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3870.00	38700.00

Sale Rate: 3870.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 38700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 1935.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 40,635.00

TCS %: 0.000 0.00

TCS Net Payable: 40635.00

Eway Bill No: 272010856795

EwayBill ValidDate: 07/08/2025

Invoice No: c26fd478fc6b1c923dd8823e42f5a4b2251a0f4cb510
f28e6c0eb85e67091cae

ACK: 122527964666635

Bank Details:

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

Fourty Thousand Six Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory