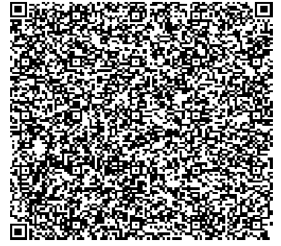




# NAVKAAR TRADERS

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: SB2025-26-6875   | Transport Mode: Road  |
| Invoice Date: 21/07/2025 Do No: 7648   | Date Of Supply: 21/07/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: KATTEDAN TELANGANA   |
| Buyer,<br>PAHAL FOODS PRIVATE LIMITED<br>7-4-112/2, SY. NO. 74 P 75 P MADHUBAN COLONY ROAD<br>City: KATTEDAN State: TELANGANA<br>GST: 36AABCP8354L1ZZ<br>State Code: 36 Pan No: AABCP8354L<br>FSSAI No :<br>TAN No : | Consigned To,<br>PAHAL FOODS PRIVATE LIMITED<br>7-4-112/2, SY. NO. 74 P 75 P MADHUBAN COLONY ROAD<br>City: KATTEDAN State: TELANGANA<br>GST: 36AABCP8354L1ZZ<br>State Code: 36 Pan No: AABCP8354L<br>FSSAI No :<br>TAN No : |

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy BALAJICANVASSINGCORP

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: MH10CR4466

To: KATTEDAN

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3880.00 | 1164000.00 |

Sale Rate: 3880.00 F.O.R without GST  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1164000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58200.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,222,200.00

TCS %: 0.000 0.00

TCS Net Payable: 1222200.00

Eway Bill No: 252001403364

EwayBill ValidDate: 23/07/2025

Invoice No: daa16e9ba307f92973a584e37d399d2e7a51e24782  
a55409c2cdf88fe07b969e

ACK: 122527723216354

### Bank Details:

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

Twelve Lac Twenty Two Thousand Two Hundred 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