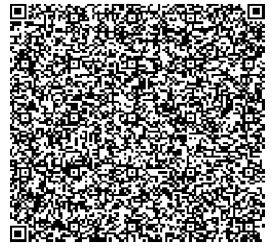




# NAVKAAR TRADERS

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: SB2025-26-9343	Transport Mode: Road
Invoice Date: 22/08/2025 Do No: 10319	Date Of Supply: 22/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BANGALORE KARNATAKA
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BANGALORE KARNATAKA City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BANGALORE KARNATAKA City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G

Mill Name: KINDIAN Driver No:  
FSSAI No :  
RefBy SHYAMHYDRABAD Season: 24-25  
Dispatched From: KINDIAN Lorry No: MH13DQ2229 To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00
Sale Rate:	3905.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1366750.00
						CGST:	0.00
						SGST:	0.00
						IGST:	68337.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 202021924598						Total Amount:	1,435,088.00
EwayBill ValidDate: 25/08/2025						TCS %:	0.000
Invoice No: efdfe7c65176859cb0b8d29b361136edef049027a93 bbc7845c59169b2b1d6f7						TCS Net Payable:	1435088.00
ACK: 122528229347553							

### Bank Details:

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

Fourteen Lac Thirty Five Thousand Eighty 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