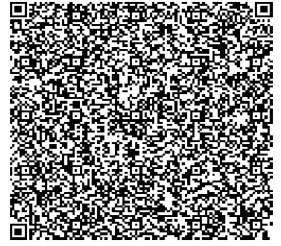




NAVKAAR TRADERS

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: SB2025-26-8440	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9350	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PARGI TELANGANA
Buyer, SREE SANTHOSH MATA TRADERS NEAR POST OFFICE PARGI PARGI 12-10 TELANGANA 501501 City: PARGI State: TELANGANA GST: 36BEGPA9072R1ZW State Code: 36 Pan No: BEGPA9072R FSSAI No : TAN No :	Consigned To, SREE SANTHOSH MATA TRADERS NEAR POST OFFICE PARGI PARGI 12-10 TELANGANA 501501 City: PARGI State: TELANGANA GST: 36BEGPA9072R1ZW State Code: 36 Pan No: BEGPA9072R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No:
FSSAI No :
RefBy BALAJICANVASSINGCORP Season: 23-24
Dispatched From: KBHAUSAHAB Lorry No: KA560968 To: PARGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3895.00	292125.00
Sale Rate:	3895.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	292125.00
						CGST:	0.00
						SGST:	0.00
						IGST:	14606.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 222012382206						Total Amount:	306,731.00
EwayBill ValidDate: 08/08/2025						TCS %:	0.00
Invoice No: c035cf0e11479d89e120a31f2d74b891e519192451a faed79fc5323a8eea5207						TCS Net Payable:	306731.00
ACK: 122528007594331							

Bank Details:

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

Three Lac Six Thousand Seven Hundred Thirty One 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