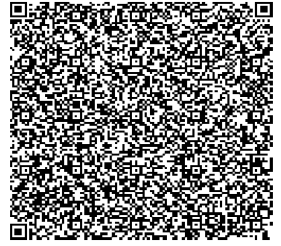




# NAVKAAR TRADERS

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: SB2025-26-8731   | Transport Mode: Road   |
| Invoice Date: 12/08/2025 Do No: 9675   | Date Of Supply: 12/08/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: NAVIMUMBAI MAHARASHTRA  |
| Buyer,<br>HARIKISHAN AND COMPANY<br>7-2-300,301, 308A,GROUND FLOORMONDA MARKET<br>City: HYDERABAD State: TELANGANA<br>GST: 36ADOPB2863R1ZX<br>State Code: 36 Pan No: ADOPB2863R<br>FSSAI No :<br>TAN No : HYDV01273G | Consigned To,<br>NAVKAAR CORPORATION LIMITED<br>2ND, 205-206, JK CHAMBERS, SEC-17, VASHI, NAVI MUMBAI, THANE<br>City: NAVIMUMBAI State: MAHARASHTRA<br>GST: 27AACCN8633K1Z3<br>State Code: 27 Pan No: AACCN8633K<br>FSSAI No :<br>TAN No : |

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy HARIKISHAN Season: 24/25  
Dispatched From: BSOMESWAR Lorry No: MH14JP7757 To: NAVIMUMBAI

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 500.00 | 50          | 1000 | 3880.00          | 1940000.00   |
| Sale Rate:   | 3880.00 + 0.00 Commission |          |        |             |      |                  | 0.00         |
| Grade:   | ORD S/30 (S2)             |          |        |             |      |                  | 1940000.00   |
|  |                           |          |        |             |      | CGST:            | 0.00         |
|  |                           |          |        |             |      | SGST:            | 0.00         |
|  |                           |          |        |             |      | IGST:            | 5.00         |
|  |                           |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                           |          |        |             |      | Other Expense:   | 0.00         |
|  |                           |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 282015645711   |                           |          |        |             |      | Total Amount:    | 2,037,000.00 |
| EwayBill ValidDate: 14/08/2025   |                           |          |        |             |      | TCS %:           | 0.000        |
| Invoice No: b2d402412c54cd945b08f4cbfb504895efb6cb92499<br>2c81a652c13faeab83fa0 |                           |          |        |             |      | TCS Net Payable: | 2037000.00   |
| ACK: 122528088815853   |                           |          |        |             |      |                  |              |

### Bank Details:

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

Twenty Lac Thirty Seven Thousand 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