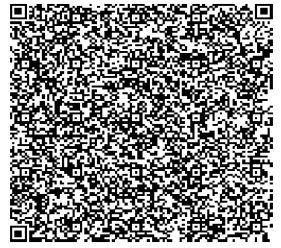




# NAVKAAR TRADERS

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: SB2025-26-7865	Transport Mode: Road
Invoice Date: 31/07/2025	Date Of Supply: 31/07/2025
State: Maharashtra	Place Of Supply: SECUNDERABAD TELANGANA
Do No: 8721	
State Code: 27	
Buyer, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C	Consigned To, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy HARIKISHAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA33B0669

To: SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00
Sale Rate:	3810.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	292008549535						
EwayBill ValidDate:	02/08/2025						
Invoice No:	8088f936fc4f54c2f9aca836f287e737f2a3caed1ec60						
ACK:	0f8e3dc8abb0740bf2e						
	122527900060176						
Freight:							0.00
Taxable Amount:							952500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	47625.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,000,125.00
TCS %:						0.000	0.00
TCS Net Payable:							1000125.00

### Bank Details:

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

Ten Lac One Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory