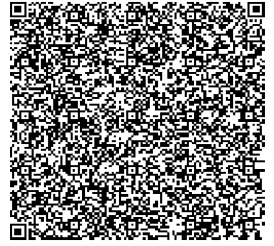




# NAVKAAR TRADERS

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: SB2025-26-9599	Transport Mode: Road
Invoice Date: 28/08/2025 Do No: 10536	Date Of Supply: 28/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR TELANGANA
Buyer, ADARSH ENTERPRISES GAGAN PAHAD 7-4-39/1/A,GROUND FLOOR NEAR KATTEDAN,RAJENDER NAGAR,HYDRABAD City: HYDERABAD State: TELANGANA GST: 36AAYPA8474E1ZA State Code: 36 Pan No: AAYPA8474E FSSAI No : TAN No : HYDA16219A	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFPA8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C

Mill Name: KINDIAN Driver No:  
FSSAI No :  
RefBy PHALLODAG Season: 24-25  
Dispatched From: KINDIAN Lorry No: AP39WD5969 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3905.00	702900.00
Sale Rate:	3905.00 + 0.00						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 702900.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 35145.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 252025841128						Total Amount:	738,045.00
EwayBill ValidDate: 30/08/2025						TCS %:	0.000 0.00
Invoice No: fa6e1f9e4af588d2a93b60e06e421e9565046c3b873 52b0f360c7e6e9e010250						TCS Net Payable:	738045.00
ACK: 122528318880411							

### Bank Details:

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

Seven Lac Thirty Eight Thousand Fourty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory