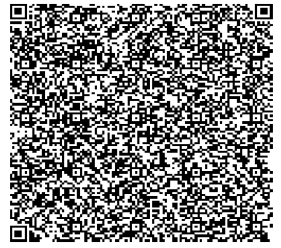




NAVKAAR TRADERS

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: SB2025-26-6535	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7224	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KATTEDAN TELANGANA
Buyer, PARAGON BISCUITS RAJENDRA NAGAR HYDERABAD 7-3-99/1,SY.NO 73 TELANGANA 500077 City: KATTEDAN State: TELANGANA GST: 36ABFFP4380C1ZC State Code: 36 Pan No: ABFFP4380C FSSAI No : TAN No :	Consigned To, PARAGON BISCUITS RAJENDRA NAGAR HYDERABAD 7-3-99/1,SY.NO 73 TELANGANA 500077 City: KATTEDAN State: TELANGANA GST: 36ABFFP4380C1ZC State Code: 36 Pan No: ABFFP4380C FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 7276139531
FSSAI No :
RefBy BALAJICANVASSINGCORP Season: 24-25
Dispatched From: KBHAUSAHAB Lorry No: KA561403 To: KATTEDAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3880.00	776000.00
Sale Rate:	3880.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						776000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	38800.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261998556896						Total Amount:	814,800.00
EwayBill ValidDate: 18/07/2025						TCS %:	0.000
Invoice No: 0b496e8b7fd656e6aaa5223e48b9eac9eccc09a271 077945337efbcad63d2f88						TCS Net Payable:	814800.00
ACK: 122527658364708							

Bank Details:

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

Eight Lac Fourteen Thousand Eight Hundred 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