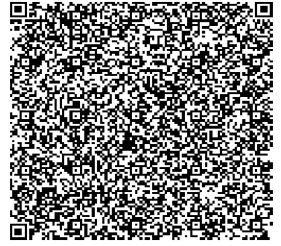




NAVKAAR TRADERS

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: SB2025-26-6842	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7585	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KATTEDAN TELANGANA
Buyer, PAHAL FOODS PRIVATE LIMITED 7-4-112/2, SY. NO. 74 P 75 P MADHUBAN COLONY ROAD City: KATTEDAN State: TELANGANA GST: 36AABCP8354L1ZZ State Code: 36 Pan No: AABCP8354L FSSAI No : TAN No :	Consigned To, PAHAL FOODS PRIVATE LIMITED 7-4-112/2, SY. NO. 74 P 75 P MADHUBAN COLONY ROAD City: KATTEDAN State: TELANGANA GST: 36AABCP8354L1ZZ State Code: 36 Pan No: AABCP8354L FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 8600743306
FSSAI No :
RefBy BALAJICANVASSINGCORP Season: 24-25
Dispatched From: KBHAUSAHAB Lorry No: MH13AX4283 To: KATTEDAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3880.00	970000.00
Sale Rate:	3880.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			970000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 292000655025				IGST:	5.00		48500.00
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:			0.00
Invoice No: 030b2a0cb6979e59f2be6156a90f643f9096b1e8833				Other Expense:			0.00
5407cc97f8b2972a34b51				Round Off:			0.00
ACK: 122527707260513				Total Amount:			1,018,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1018500.00

Bank Details:

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

Ten Lac Eighteen Thousand Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory