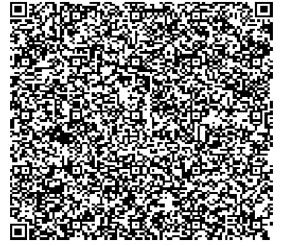




NAVKAAR TRADERS

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: SB2025-26-8264	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9193	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SANGAREDDY TELANGANA
Buyer, SRI VEERABHADRA TRADERS HNO:-6 6 18, GUNJ MAIDAN SANGAREDDY TELANGANA ODF COLONY SANGAREDDY PLOT NO 196 TELANGANA SY NO 3 502001 City: SANGAREDDY State: TELANGANA GST: 36AIGPM0990H2Z3 State Code: 36 Pan No: AIGPM0990H FSSAI No : TAN No :	Consigned To, SRI VEERABHADRA TRADERS HNO:-6 6 18, GUNJ MAIDAN SANGAREDDY TELANGANA ODF COLONY SANGAREDDY PLOT NO 196 TELANGANA SY NO 3 502001 City: SANGAREDDY State: TELANGANA GST: 36AIGPM0990H2Z3 State Code: 36 Pan No: AIGPM0990H FSSAI No : TAN No :

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy BHAGWATICAN
Dispatched From: SJARANDESH

Lorry No: MH13CU7209

Season: 24-25
To: SANGAREDDY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3870.00	967500.00
Sale Rate:	3870.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252011374188						
EwayBill ValidDate:	08/08/2025						
ElInvoice No:	7453fff949c7f569cd78644164ad45ea2d4e4cfb52c7fcd2bd42c238cc75ee73						
ACK:	122527978770245						
Freight:							0.00
Taxable Amount:							967500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	48375.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,015,875.00
TCS %:						0.000	0.00
TCS Net Payable:							1015875.00

Bank Details:

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

Ten Lac Fifteen Thousand Eight Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory