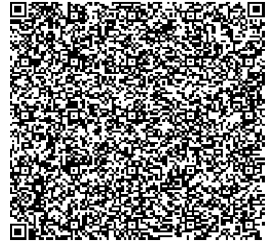




NAVKAAR TRADERS

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: SB2025-26-11805	Transport Mode: Road
Invoice Date: 06/10/2025 Do No: 13072	Date Of Supply: 06/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SANGAREDDY TELANGANA
Buyer, M PITHAMBER KIRANA GRAIN MERCHANT BAJRANG COMPLEX 5-1-2/2/7,GROUND FLOOR LANE OPPOSITE INSPECTION BUNGLOW,SHANTINAGAR City: SANGAREDDY State: TELANGANA GST: 36ABMPM7869E1Z3 State Code: 36 Pan No: ABMPM7869E FSSAI No : TAN No :	Consigned To, M PITHAMBER KIRANA GRAIN MERCHANT BAJRANG COMPLEX 5-1-2/2/7,GROUND FLOOR LANE OPPOSITE INSPECTION BUNGLOW,SHANTINAGAR City: SANGAREDDY State: TELANGANA GST: 36ABMPM7869E1Z3 State Code: 36 Pan No: ABMPM7869E FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy BHAGWATICAN

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: MH25U4377

To: SANGAREDDY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3885.00	777000.00

Sale Rate: 3885.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 777000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 38850.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 232051505924

EwayBill ValidDate: 07/10/2025

Invoice No: 1852ad323af3c9c00c5f101c0be6eb5b2c4dff64e59b
11c8e8a31c396063d887

ACK: 122528973549968

Total Amount: 815,850.00

TCS %: 0.000 0.00

TCS Net Payable: 815850.00

Bank Details:

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

Eight Lac Fifteen Thousand Eight Hundred Fifty 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