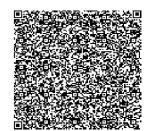


NAVKAR TRADERS

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

10320

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9342

22/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

22/08/2025

Place Of Supply: **HYDERABAD**

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

SHRI SHYAM SUGAR TRADERS

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

DARUSALAM, GOSHAMAHAL

City: HYDERABAD State: TELANGANA

GST: 36AXAPS1111R1ZA

State Code: 36 Pan No: AXAPS1111R

FSSAI No:

TAN No: HYDS62172F Consigned To,

SHRI SHYAM SUGAR TRADERS

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

DARUSALAM, GOSHAMAHAL

City: **HYDERABAD** State: TELANGANA

GST: 36AXAPS1111R1ZA

State Code: 36

Pan No: AXAPS1111R

FSSAI No:

TAN No: HYDS62172F

Mill Name: FSSAI No: **KINDIAN**

RefBy **SHYAMHYDRABAD** Dispatched From: KINDIAN

Lorry No:

MH13DQ2431

Driver No:

Season:

24-25

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1366750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282021924211			IGS	T:	5.00	68337.50
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: ac6e0fceeff8f247ea8bb4ad78a8ff93cff56d49188376				Oth	er Expense:		0.00
	6e4cadcedfa80af3bd			Rou	nd Off:		0.50
ACK:	122528229335868			Tota	I Amount:		1,435,088.00
				TCS	· %:	0.000	0.00
				тся	Net Payable:		1435088.00

Bank Details:

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

Fourteen Lac Thirty Five Thousand Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory