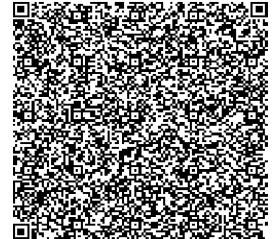




NAVKAR TRADERS

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



TAX INVOICE

| | |
|---|---|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-13580 | Transport Mode: Road |
| Invoice Date: 10/11/2025 | Date Of Supply: 10/11/2025 |
| State: Maharashtra | Place Of Supply: BACHUPALLY TELANGANA |
| Buyer, SADASHIV INFRA | Consigned To, SADASHIV INFRA |
| KAVYA AVENUE ROAD NO 2 HYDERABAD VILL NO 527 NAMAH RHYTHM TELANGANA 500090 | KAVYA AVENUE ROAD NO 2 HYDERABAD VILL NO 527 NAMAH RHYTHM TELANGANA 500090 |
| City: BACHUPALLY State: TELANGANA | City: BACHUPALLY State: TELANGANA |
| GST: 36AEVFS6547M1ZX | GST: 36AEVFS6547M1ZX |
| State Code: 36 Pan No: AEVFS6547M | State Code: 36 Pan No: AEVFS6547M |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| Mill Name: AAKLUJ | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|--------------|-------------------|------------------|
| FSSAI No : | | | | | | | |
| RefBy SRIDURGA | Season: 24/25 | | | | | | |
| Dispatched From: AAKLUJ | Lorry No: MH13CU1111 | | | | | | |
| To: BACHUPALLY | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3740.00 | 935000.00 |
| Sale Rate: 3740.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 935000.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 282073397391 | | | | IGST: | 5.00 | 46750.00 | |
| EwayBill ValidDate: 13/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 06ef6db86bac2d1556d1476b6dfea186373a4b4c377 96f42a66ce9fd81b809d5 | | | | Other Expense: | | 0.00 | |
| ACK: 122529511039394 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 981,750.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | | 981750.00 |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Nine Lac Eighty One Thousand Seven 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory