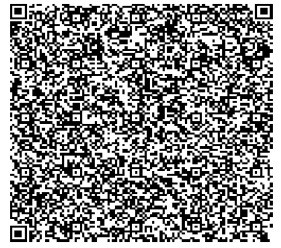




NAVKAAR TRADERS

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: SB2025-26-7013	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7670	Date Of Supply: 22/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NALGONDA TELANGANA
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No : RTKK01384F	Consigned To, BLUE SEA SNACKS AND FOODS LINGOJIGUDEM ANKIREDDYGUDEM ROAD CHOUTUPPAL 174/A2, 174/E2, 174/E TELANGANA 508252 City: NALGONDA State: TELANGANA GST: 36AAXFB6231F1ZA State Code: 36 Pan No: AAXFB6231F FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9926867822
FSSAI No :
RefBy BUDHERKAILAS Season: 23/24
Dispatched From: AJAIHIND Lorry No: RJ09GD4309 To: NALGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3850.00	1193500.00
Sale Rate:	3715.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1193500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262002169596						Total Amount:	1,253,175.00
EwayBill ValidDate: 25/07/2025						TCS %:	0.000
Invoice No: 053c1e415413829455a61f2e482d73f387a2794f78a 2e9475bf95cfaae0e51e						TCS Net Payable:	1253175.00
ACK: 122527741732388							

Bank Details:

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

Twelve Lac Fifty Three Thousand One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory