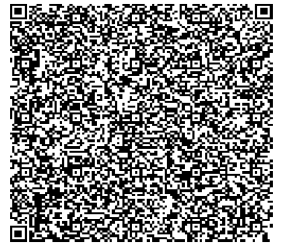




# NAVKAAR TRADERS

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: SB2025-26-7860	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8672	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, HARIKISHAN AND COMPANY 7-2-300,301, 308A,GROUND FLOORMONDA MARKET City: HYDERABAD State: TELANGANA GST: 36ADOPB2863R1ZX State Code: 36 Pan No: ADOPB2863R FSSAI No : TAN No : HYDV01273G	Consigned To, HARIKISHAN AND COMPANY 7-2-300,301, 308A,GROUND FLOORMONDA MARKET City: HYDERABAD State: TELANGANA GST: 36ADOPB2863R1ZX State Code: 36 Pan No: ADOPB2863R FSSAI No : TAN No : HYDV01273G

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy HARIKISHAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA563106

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3810.00	133350.00

Sale Rate: 3810.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 133350.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 6667.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 140,018.00

TCS %: 0.000 0.00

TCS Net Payable: 140018.00

Eway Bill No: 272008544518

EwayBill ValidDate: 02/08/2025

Invoice No: 126af961e2a4f5917f33b70d58d43c49cb2cba0e107  
724c34584b4d15ec8d5bd

ACK: 122527899861749

### Bank Details:

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

One Lac Fourty Thousand Eighteen 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