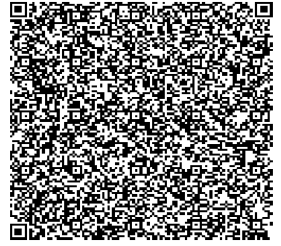




NAVKAAR TRADERS

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: SB2025-26-7946	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8864	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAPUR NAGAR TELANGANA
Buyer, BHIMSAR TRADING COMPANY 4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR, JEEDIMETLA. City: SHAPUR NAGAR State: TELANGANA GST: 36ATMPA1006F1ZB State Code: 36 Pan No: ATMPA1006F FSSAI No : TAN No : HYDA21421B	Consigned To, BHIMSAR TRADING COMPANY 4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR, JEEDIMETLA. City: SHAPUR NAGAR State: TELANGANA GST: 36ATMPA1006F1ZB State Code: 36 Pan No: ATMPA1006F FSSAI No : TAN No : HYDA21421B

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PHALLODAG

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA28B6609

To: SHAPUR NAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3895.00	973750.00

Sale Rate: 3895.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 973750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 48687.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,022,438.00

TCS %: 0.000 0.00

TCS Net Payable: 1022438.00

Eway Bill No: 202009204412

EwayBill ValidDate: 03/08/2025

ElInvoice No: 85a88b758b82a4690f0ece7e7727512bca58d9e91f7
ee0ba2a55ae0eac34751c

ACK: 122527919058322

Bank Details:

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

Ten Lac Twenty Two Thousand Four Hundred Thirty Eight 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