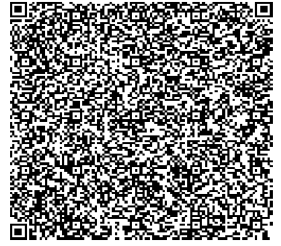




NAVKAAR TRADERS

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: SB2025-26-8730	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9674	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVIMUMBAI MAHARASHTRA
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, NAVKAAR CORPORATION LIMITED 2ND, 205-206, JK CHAMBERS, SEC-17, VASHI, NAVI MUMBAI, THANE City: NAVIMUMBAI State: MAHARASHTRA GST: 27AACCN8633K1Z3 State Code: 27 Pan No: AACCN8633K FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy HARIKISHAN Season: 24/25
Dispatched From: BSOMESWAR Lorry No: MH42AR8116 To: NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1000	3880.00	1940000.00
Sale Rate:	3880.00 + 0.00 Commission						0.00
Grade:	ORD S/30 (S2)						1940000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	2,037,000.00
						TCS %:	0.000
						TCS Net Payable:	2037000.00

Bank Details:

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

Twenty Lac Thirty Seven Thousand 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