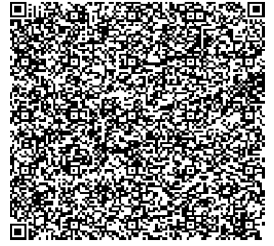




NAVKAAR TRADERS

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: SB2025-26-13607	Transport Mode: Road
Invoice Date: 10/11/2025 Do No: 15093	Date Of Supply: 10/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BACHUPALLY TELANGANA
Buyer, SADASHIV INFRA KAVYA AVENUE ROAD NO 2 HYDERABAD VILL NO 527 NAMAHA RHYTHM TELANGANA 500090 City: BACHUPALLY State: TELANGANA GST: 36AEVFS6547M1ZX State Code: 36 Pan No: AEVFS6547M FSSAI No : TAN No :	Consigned To, SADASHIV INFRA KAVYA AVENUE ROAD NO 2 HYDERABAD VILL NO 527 NAMAHA RHYTHM TELANGANA 500090 City: BACHUPALLY State: TELANGANA GST: 36AEVFS6547M1ZX State Code: 36 Pan No: AEVFS6547M FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9405117418
FSSAI No :
RefBy SRIDURGA Season: 24/25
Dispatched From: AAKLUJ Lorry No: KA564171 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						0.00
Grade:	SUPER S/30 (S1)						935000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	46750.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202073675743						Total Amount:	981,750.00
EwayBill ValidDate: 13/11/2025						TCS %:	0.000
Invoice No: 52598585ca1bc05f608cfdd281282e3f1f3e291ea6bf 08a7ed35d24392fdecef						TCS Net Payable:	981750.00
ACK: 122529519090115							

Bank Details:

NAVKAAR 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory