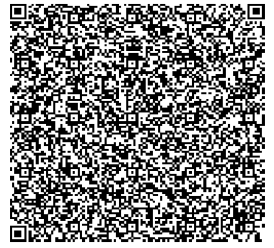




NAVKAAR TRADERS

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: SB2025-26-9938	Transport Mode: Road
Invoice Date: 05/09/2025 Do No: 10999	Date Of Supply: 05/09/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, PALOD ENTERPRISES GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR City: HYDERABAD State: TELANGANA GST: 36ASIPJ9828P1ZT State Code: 36 Pan No: ASIPJ9828P FSSAI No : TAN No :	Consigned To, PALOD ENTERPRISES GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR City: HYDERABAD State: TELANGANA GST: 36ASIPJ9828P1ZT State Code: 36 Pan No: ASIPJ9828P FSSAI No : TAN No :

Mill Name: KINDIAN Driver No:
FSSAI No :
RefBy BHAGWATICAN Season: 24-25
Dispatched From: KINDIAN Lorry No: AP39WD5969 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1349250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	222031393825					IGST:	5.00
EwayBill ValidDate:	07/09/2025					Rate Diff./Qntl:	0.00
Invoice No:	8957b66d37d6f7c918faa3d0f7158ab8196e15673da					Other Expense:	0.00
	22d7feec22a2ca650e8b9					Round Off:	0.50
ACK:	122528467195770					Total Amount:	1,416,713.00
						TCS %:	0.00
						TCS Net Payable:	1416713.00

Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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