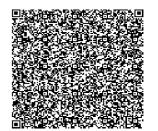


NAVKAR TRADERS

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

SB2025-26-5920

Invoice Date: 08/07/2025

Maharashtra

State Code:

State: TELANGANA

Do No: 6603 27

Our GST Number: Transport Mode:

Road 08/07/2025

Date Of Supply: Place Of Supply:

SECUNDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

City: SECUNDERABAD

GST: 36AAKFS4622G1Z5

State Code: Pan No: AAKFS4622G 36

FSSAI No:

TAN No: HYDS02039C Consigned To.

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

City: SECUNDERABAD State: TELANGANA

GST: 36AAKFS4622G1Z5

State Code: 36

Driver No:

Pan No: AAKFS4622G

FSSAI No:

TAN No: HYDS02039C

Mill Name: FSSAI No:

RefBy

KBHAUSAHAB

HARIKISHAN

Dispatched From: **KBHAUSAHAB**

Lorry No:

MH12KP7301

Season:

23-24 **SECUNDERABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 931250.00 250.00 50 500 3725.00 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 931250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281993537917 46562.50 IGST: 5.00 EwayBill ValidDate: 10/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a031d1d6175af8eb7ca572802d2dca381632580bf5c Round Off: 0.50 7b8f090f077f6b66f0235 ACK: 122527535830135 **Total Amount:** 977,813.00 TCS %: 0.000 0.00 TCS Net Payable: 977813.00

Bank Details:

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory