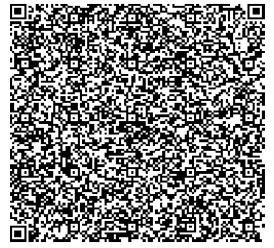




NAVKAAR TRADERS

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: SB2025-26-10625	Transport Mode: Road
Invoice Date: 16/09/2025 Do No: 11814	Date Of Supply: 16/09/2025
State: Maharashtra State Code: 27	Place Of Supply: BEGUM BAZAR TELANGANA
Buyer, M GHANSHYAM DAS ATTAPUR, PILLAR NO.133, INNER RING ROAD HYDERABAD 3-4-166/3 TELANGANA GROUND FLOOR 500048 City: BEGUM BAZAR State: TELANGANA GST: 36AAUFM4470E1ZZ State Code: 36 Pan No: AAUFM4470E FSSAI No : TAN No :	Consigned To, M GHANSHYAM DAS ATTAPUR, PILLAR NO.133, INNER RING ROAD HYDERABAD 3-4-166/3 TELANGANA GROUND FLOOR 500048 City: BEGUM BAZAR State: TELANGANA GST: 36AAUFM4470E1ZZ State Code: 36 Pan No: AAUFM4470E FSSAI No : TAN No :

Mill Name: AASHTI
FSSAI No :

Driver No:

RefBy BHAGWATICAN

Season: 24-25

Dispatched From: AASHTI

Lorry No: MH13DQ2229

To: BEGUM BAZAR

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						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	212038351526						
EwayBill ValidDate:	18/09/2025						
Invoice No:	ea6bb98e87e82dc41df50452f4c6ae13e4aa168e061 b2e12b7df84c233a25c85						
ACK:	122528635433512						
Freight:							0.00
Taxable Amount:							1349250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	67462.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,416,713.00
TCS %:						0.000	0.00
TCS Net Payable:							1416713.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar 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

Amrit Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory