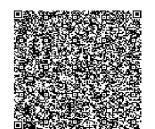


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10025

Invoice Date:

Invoice No:

08/09/2025

Maharashtra

Do No: State Code: 10876

27

Our GST Number: Transport Mode:

08/09/2025

HYDERABAD

TELANGANA

State: Buver.

DURGA AGENCIES

MAIN BAZAR

City: ROHTAK GST: 06AAUPK8650N1ZU

State Code:

RTKM01912B

State:

Pan No: AAUPK8650N

HARIYANA

FSSAI No:

TAN No:

L21PRABHANIU2

Mill Name: FSSAI No:

RefBv

SALEDURGA

Dispatched From: L21PRABHANIU2 Date Of Supply: Place Of Supply:

Road

27AABHJ9303C1ZM

Consigned To,

SINGHANIA FOODS INTERNATIONAL

SY.NO-48, JALPALLY (V), SAROORNAGAR (M),, R.R. DIST,

HYDERABAD,, TELANGANA-500035

HYDERABAD GST: 36AAKPA8611R1ZA

State Code: 36

TCS %:

TCS Net Payable:

Pan No: AAKPA8611R

State: TELANGANA

TAN No:

FSSAI No:

Driver No:

MH25AJ6147

Season:

24-25

HYDERABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1333150.00 17011490 350.00 50 3809.00 700 Sale Rate: 3809.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1333150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212032674573 IGST: 5.00 66657.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 11/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 531feb021e54831b1f46f08345ac90751c66a478dfc6 Round Off: 0.50 40d25808e3a33a97ec38 ACK: 122528500447552 **Total Amount:** 1,399,808.00

Lorry No:

Bank Details:

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

Thirteen Lac Ninty Nine Thousand Eight Hundred Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

0.000

MANDATE

flain_

0.00 1399808.00

For, NAVKAR TRADERS

Authorised Signatory