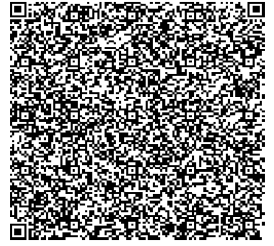




NAVKAAR TRADERS

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: SB2025-26-12429	Transport Mode: Road
Invoice Date: 16/10/2025 Do No: 13818	Date Of Supply: 16/10/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR City: SURENDRANAGA State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No: 10715021000083 TAN No: AHMS51987F	Consigned To, SMR FOODS SHAMIRPET MANDAL MAIN MEDCHAL ROAD HYDERABAD 6-10 SHED NO. 1 AND 2 TELANGANA SURVEY NO.545 500078 City: HYDERABAD State: TELANGANA GST: 36BXYP0777E1ZQ State Code: 36 Pan No: BXYP0777E FSSAI No: TAN No:

Mill Name: ASADGURU Driver No: 9373008117
FSSAI No:
RefBy SHRICHANDLACHHIR Season: 23/24
Dispatched From: ASADGURU Lorry No: MH12MV1277 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3936.00	1180800.00
Sale Rate:	3790.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1180800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	202059016797					IGST:	59040.00
EwayBill ValidDate:	19/10/2025					Rate Diff./Qntl:	0.00
Invoice No:	950c31b38d375f729fef8e613f2d824530e0fce14233					Other Expense:	0.00
	cd40cee3d8bfdae423c9					Round Off:	0.00
ACK:	122529150772117					Total Amount:	1,239,840.00
						TCS %:	0.00
						TCS Net Payable:	1239840.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Eight Hundred Fourty 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