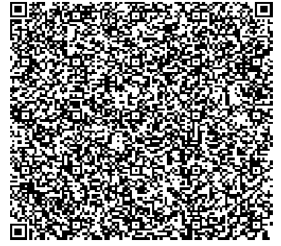




# NAVKAAR TRADERS

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: SB2025-26-8200  | Transport Mode: Road   |
| Invoice Date: 04/08/2025 Do No: 9131  | Date Of Supply: 04/08/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: SHAMSHABAD TELANGANA  |
| Buyer,<br>LAKSHMI NARASIMHA TRADERS<br>KAVELIGUDA HYDERABAD 5-34/1 TELANGANA 0 501218<br>City: SHAMSHABAD State: TELANGANA<br>GST: 36BIHPG2869P1ZL<br>State Code: 36 Pan No: BIHPG2869P<br>FSSAI No :<br>TAN No : | Consigned To,<br>LAKSHMI NARASIMHA TRADERS<br>KAVELIGUDA HYDERABAD 5-34/1 TELANGANA 0 501218<br>City: SHAMSHABAD State: TELANGANA<br>GST: 36BIHPG2869P1ZL<br>State Code: 36 Pan No: BIHPG2869P<br>FSSAI No :<br>TAN No : |

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy BALAJICANVASSINGCORP

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA560121

To: SHAMSHABAD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 200.00 | 50          | 400  | 3895.00 | 779000.00 |

Sale Rate: 3895.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 779000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 38950.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 817,950.00

TCS %: 0.000 0.00

TCS Net Payable: 817950.00

Eway Bill No: 272010957494

EwayBill ValidDate: 06/08/2025

Invoice No: ea7036be2f6c75a14d118f22da04b3638ac98184742  
61b7175c85c6933fd3b52

ACK: 122527967582352

### Bank Details:

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

Eight Lac Seventeen Thousand Nine Hundred Fifty 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