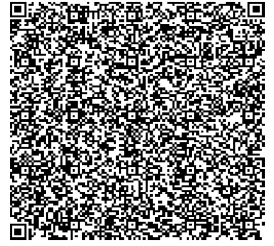




NAVKAAR TRADERS

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: SB2025-26-10657	Transport Mode: Road
Invoice Date: 17/09/2025 Do No: 11830	Date Of Supply: 17/09/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SARADA AND CO SHOP NO 8 8/127, MARKET YAD,IBRAHIMPATNAM City: HYDERABAD State: TELANGANA GST: 36AUXPS8235N1ZE State Code: 36 Pan No: AUXPS8235N FSSAI No : TAN No :	Consigned To, SARADA AND CO SHOP NO 8 8/127, MARKET YAD,IBRAHIMPATNAM City: HYDERABAD State: TELANGANA GST: 36AUXPS8235N1ZE State Code: 36 Pan No: AUXPS8235N FSSAI No : TAN No :

Mill Name: AASHTI
FSSAI No :

Driver No:

RefBy BHAGWATICAN

Season: 24-25

Dispatched From: AASHTI

Lorry No: KA28D3669

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3855.00	963750.00

Sale Rate: 3855.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 963750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 48187.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,011,938.00

TCS %: 0.000 0.00

TCS Net Payable: 1011938.00

Eway Bill No: 262038686452

EwayBill ValidDate: 19/09/2025

Invoice No: 0455d573db49526a8ed0cc53f2cd4b60fd0fcd1becf8

1720878a27f5292ac5cf

ACK: 122528642919816

Bank Details:

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

Ten Lac Eleven Thousand Nine Hundred Thirty Eight 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory