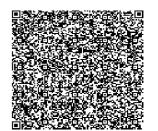


NAVKAR TRADERS

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:

PARAGON BISCUITS

TELANGANA 500077

GST: 36ABFFP4380C1ZC

City: KATTEDAN

SB2025-26-6540

Invoice Date:

Invoice No:

State:

Buver.

16/07/2025

RAJENDRA NAGAR HYDERABAD 7-3-99/1,SY.NO 73

Maharashtra

Do No: State Code:

State: TELANGANA

Pan No: ABFFP4380C

7225

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARAGON BISCUITS

RAJENDRA NAGAR HYDERABAD 7-3-99/1,SY.NO 73 TELANGANA

9503280793

27AABHJ9303C1ZM

500077

City: KATTEDAN State: TELANGANA

Road

16/07/2025

KATTEDAN

GST: 36ABFFP4380C1ZC

Pan No: ABFFP4380C State Code: 36

FSSAI No:

TAN No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy BALAJICANVASSINGCORP

36

Dispatched From: KBHAUSAHAB

Driver No:

Season:

24-25

TELANGANA

Lorry No: MH25U4377 To: **KATTEDAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3880.00	776000.00
Sale Rate:	3880.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		776000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291998564450			IGS	T:	5.00	38800.00
EwayBill ValidDate: 18/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ecd33ecbda8e8fbf6688cda970360dd33d0c8c7a3d3f			Oth	er Expense:		0.00
	fb0fce97aa9122242629	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122527658581697			Tota	al Amount:		814,800.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		814800.00

Bank Details:

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

Eight Lac Fourteen Thousand Eight Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory