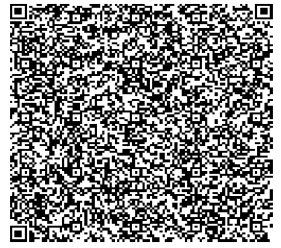




NAVKAAR TRADERS

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: SB2025-26-8338	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9229	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: UPPAL TELANGANA
Buyer, MADHU FOOD PRODUCTS IDA C 8 1 C UPPAL City: UPPAL State: TELANGANA GST: 36ABGFM8611G1Z8 State Code: 36 Pan No: ABGFM8611G FSSAI No : TAN No :	Consigned To, MADHU FOOD PRODUCTS IDA C 8 1 C UPPAL City: UPPAL State: TELANGANA GST: 36ABGFM8611G1Z8 State Code: 36 Pan No: ABGFM8611G FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy PHALLODAG

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA29B7812

To: UPPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3895.00	1168500.00

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

Freight: 0.00

Taxable Amount: 1168500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58425.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,226,925.00

TCS %: 0.000 0.00

TCS Net Payable: 1226925.00

Eway Bill No: 262011749699

EwayBill ValidDate: 07/08/2025

Invoice No: 2f3e574242efa203734651361056ecc49c4dba9795f
53ceb4009bfa10ba500b6

ACK: 122527990498246

Bank Details:

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

Twelve Lac Twenty Six Thousand Nine Hundred Twenty Five 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