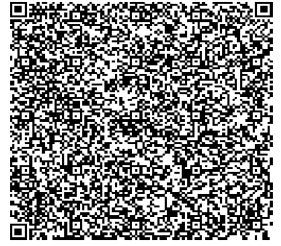




NAVKAAR TRADERS

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: SB2025-26-7862	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8724	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SECUNDERABAD TELANGANA
Buyer, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C	Consigned To, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy HARIKISHAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA561095

To: SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00

Sale Rate: 3810.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 952500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 47625.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,000,125.00

TCS %: 0.000 0.00

TCS Net Payable: 1000125.00

Eway Bill No: 212008546350

EwayBill ValidDate: 02/08/2025

Invoice No: 56b5c7ed5e748f334f6733317d8eeba2118fe110393

4f5b1f6984100e58eee25

ACK: 122527899947553

Bank Details:

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

Ten Lac One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory