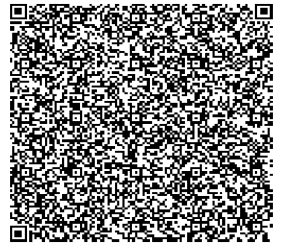




# NAVKAAR TRADERS

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: SB2025-26-7942   | Transport Mode: Road  |
| Invoice Date: 01/08/2025 Do No: 8725   | Date Of Supply: 01/08/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: SECUNDERABAD TELANGANA   |
| Buyer,<br>SHRI BALLABH NATHMAL BANG<br>A114 , GOVINDPALLY SECUNDERABAD,<br>City: SECUNDERABAD State: TELANGANA<br>GST: 36AAKFS4622G1Z5<br>State Code: 36 Pan No: AAKFS4622G<br>FSSAI No :<br>TAN No : HYDS02039C | Consigned To,<br>SHRI BALLABH NATHMAL BANG<br>A114 , GOVINDPALLY SECUNDERABAD,<br>City: SECUNDERABAD State: TELANGANA<br>GST: 36AAKFS4622G1Z5<br>State Code: 36 Pan No: AAKFS4622G<br>FSSAI No :<br>TAN No : HYDS02039C |

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy HARIKISHAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA39A3260

To: SECUNDERABAD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3810.00 | 1143000.00 |

Sale Rate: 3810.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1143000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57150.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,200,150.00

TCS %: 0.000 0.00

TCS Net Payable: 1200150.00

Eway Bill No: 292009201014

EwayBill ValidDate: 03/08/2025

Invoice No: 09d2973923c6f108b7368bdceb361ffa968ae141d26  
553cb0fc7d1aede5666c

ACK: 122527918962958

### Bank Details:

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

Twelve Lac One 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory