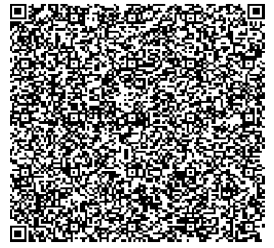




NAVKAAR TRADERS

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: SB2025-26-10243 | Transport Mode: Road |
| Invoice Date: 10/09/2025 Do No: 11299 | Date Of Supply: 10/09/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KANDUKUR TELANGANA |
| Buyer, ADARSH ENTERPRISES GAGAN PAHAD 7-4-39/1/A,GROUND FLOOR NEAR KATTEDAN,RAJENDER NAGAR,HYDRABAD City: HYDERABAD State: TELANGANA GST: 36AAYPA8474E1ZA State Code: 36 Pan No: AAYPA8474E FSSAI No : TAN No : HYDA16219A | Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFP8499R FSSAI No : TAN No : HYDR15388C |

Mill Name: KINDIAN
FSSAI No :

Driver No:

RefBy PHALLODAG

Season: 24-25

Dispatched From: KINDIAN

Lorry No: AP16TF8729

To: KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3855.00 | 154200.00 |
| Sale Rate: | 3855.00 + 0.00 | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 292034292913 | | | | | | |
| EwayBill ValidDate: | 12/09/2025 | | | | | | |
| Invoice No: | 98b267870cc788b1538f9f08d1f562598bce85c7362 9e4d12ba519c8252dd4e2 | | | | | | |
| ACK: | 122528542973260 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 154200.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 7710.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 161,910.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 161910.00 |

Bank Details:

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

One Lac Sixty One Thousand Nine Hundred Ten 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