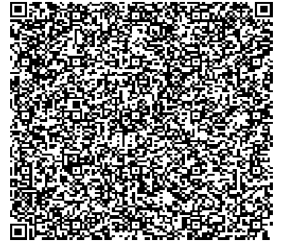




NAVKAAR TRADERS

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: SB2025-26-8197	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9080	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MUKESH TRADERS	Consigned To, MUKESH TRADERS
8/4/548/1/2,GROUND FLOOR ERRAGADDA	8/4/548/1/2,GROUND FLOOR ERRAGADDA
City: HYDERABAD State: TELANGANA	City: HYDERABAD State: TELANGANA
GST: 36ADOPG8687N1ZI	GST: 36ADOPG8687N1ZI
State Code: 36 Pan No: ADOPG8687N	State Code: 36 Pan No: ADOPG8687N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy BALAJICANVASSINGCORP

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH32B4738

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3895.00	779000.00

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

Freight: 0.00

Taxable Amount: 779000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 38950.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 817,950.00

TCS %: 0.000 0.00

TCS Net Payable: 817950.00

Eway Bill No: 282010954708

EwayBill ValidDate: 06/08/2025

Invoice No: 869701ceb7ac0b27e094166c944e30067f2cf392462
0df2d92f76f3f3c5b3ef

ACK: 122527967497595

Bank Details:

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

Eight Lac Seventeen Thousand Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory