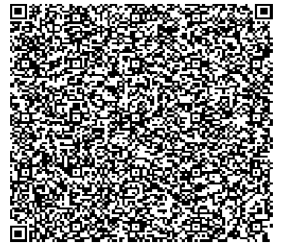




# NAVKAAR TRADERS

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: SB2025-26-8052	Transport Mode: Road
Invoice Date: 02/08/2025	Date Of Supply: 02/08/2025
State: Maharashtra	Place Of Supply: NARAYANPET TELANGANA
Do No: 8977	
State Code: 27	
Buyer, OM SRI VINAYAKA TRADERS 1 6 84/28/12 PAGADIMARRI VILLAGE ROAD City: NARAYANPET State: TELANGANA GST: 36AGWPN6620K1ZQ State Code: 36 Pan No: AGWPN6620K FSSAI No : TAN No :	Consigned To, OM SRI VINAYAKA TRADERS 1 6 84/28/12 PAGADIMARRI VILLAGE ROAD City: NARAYANPET State: TELANGANA GST: 36AGWPN6620K1ZQ State Code: 36 Pan No: AGWPN6620K FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy PHALLODAG

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH12LT3730

To: NARAYANPET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3895.00	1012700.00
Sale Rate:	3895.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	212009873752						
EwayBill ValidDate:	04/08/2025						
Invoice No:	5bb6ab4393034a749d43c0488833e67dd5fc937326						
ACK:	4d37ef27fceb33111d1f71						
	122527938148787						
Freight:							0.00
Taxable Amount:							1012700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	50635.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,063,335.00
TCS %:						0.000	0.00
TCS Net Payable:							1063335.00

### Bank Details:

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

Ten Lac Sixty Three Thousand Three Hundred Thirty 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