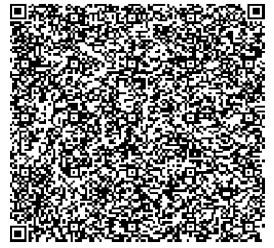




NAVKAAR TRADERS

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: SB2025-26-11603	Transport Mode: Road
Invoice Date: 01/10/2025 Do No: 12895	Date Of Supply: 01/10/2025
State: Maharashtra State Code: 27	Place Of Supply: YELLANDU TELANGANA
Buyer, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR City: YELLANDU State: TELANGANA GST: 36AHXPJ1508Q1ZM State Code: 36 Pan No: AHXPJ1508Q FSSAI No : TAN No : HYDP14628F	Consigned To, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR City: YELLANDU State: TELANGANA GST: 36AHXPJ1508Q1ZM State Code: 36 Pan No: AHXPJ1508Q FSSAI No : TAN No : HYDP14628F

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy BAJRANGOILMERCHANT

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: MH13AX3911

To: YELLANDU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3885.00	971250.00

Sale Rate: 3885.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 971250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 48562.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,019,813.00

TCS %: 0.000 0.00

TCS Net Payable: 1019813.00

Eway Bill No: 292048776023

EwayBill ValidDate: 04/10/2025

Invoice No: 16ff26533a2d36328e77385ad91f55d1b80c2508635
430c359bb3097cd5d4efa

ACK: 122528894348561

Bank Details:

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

Ten Lac Nineteen Thousand Eight Hundred Thirteen 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