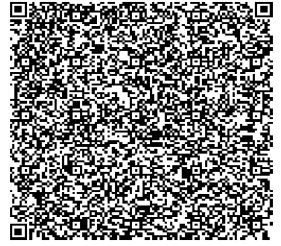




# NAVKAAR TRADERS

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: SB2025-26-7940	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8690	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
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 :	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy PHALLODAG

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: NL01AC6528

To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	375.00	50	750	3803.00	1426125.00

Sale Rate: 3803.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 1426125.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 71306.25  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: -0.25  
Total Amount: 1,497,431.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1497431.00

Eway Bill No: 232009199485

EwayBill ValidDate: 03/08/2025

ElInvoice No: 24030517e4f963cb0386253484f5f46e0fccc7d2ff51d  
ba42b8b6d12404dedf2

ACK: 122527918912111

### Bank Details:

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

Fourteen Lac Ninty Seven Thousand Four Hundred Thirty One 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