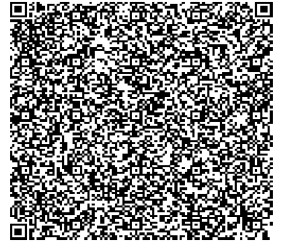




# NAVKAAR TRADERS

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: SB2025-26-8006	Transport Mode: Road
Invoice Date: 02/08/2025	Date Of Supply: 02/08/2025
State: Maharashtra	Place Of Supply: HYDERABAD TELANGANA
Do No: 8893	
State Code: 27	
Buyer, HARIKISHAN AND COMPANY 7-2-300,301, 308A,GROUND FLOORMONDA MARKET City: HYDERABAD State: TELANGANA GST: 36ADOPB2863R1ZX State Code: 36 Pan No: ADOPB2863R FSSAI No : TAN No : HYDV01273G	Consigned To, HARIKISHAN AND COMPANY 7-2-300,301, 308A,GROUND FLOORMONDA MARKET City: HYDERABAD State: TELANGANA GST: 36ADOPB2863R1ZX State Code: 36 Pan No: ADOPB2863R FSSAI No : TAN No : HYDV01273G

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy HARIKISHAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH12LT0373

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3895.00	136325.00
<hr/>							
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			136325.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282009737798			IGST:		5.00	6816.25
EwayBill ValidDate:	04/08/2025			Rate Diff./Qntl:			0.00
EInvoice No:	5a6b2262d7787d56d6ff1686fce3ca216bc07b9042f1			Other Expense:			0.00
	65eeecfa182966376f70			Round Off:			-0.25
ACK:	122527934282515			Total Amount:			143,141.00
				TCS %:		0.000	0.00
				TCS Net Payable:			143141.00

### Bank Details:

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

One Lac Fourty Three Thousand One Hundred Fourty 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