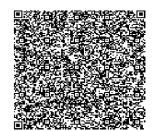


NAVKAR TRADERS

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

6606

27



TAX INVOICE

Reverse Charge:

SB2025-26-6030

09/07/2025

Do No:

State: TELANGANA

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

SHRI BALLABH NATHMAL BANG

36

GST: 36AAKFS4622G1Z5

A114, GOVINDPALLY SECUNDERABAD,

City: SECUNDERABAD State: TELANGANA

HYDS02039C

09/07/2025 **SECUNDERABAD**

Pan No:

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

City: SECUNDERABAD GST: 36AAKFS4622G1Z5

State Code:

36

Pan No: AAKFS4622G

FSSAI No:

TAN No: HYDS02039C

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

HARIKISHAN

Dispatched From: KBHAUSAHAB

Lorry No:

TS12UB2562

Driver No:

Season:

AAKFS4622G

23-24

SECUNDERABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3725.00	745000.00
Sale Rate:	: 3725.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			745000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221994388176			IGS	T:	5.00	37250.00
EwayBill ValidDate: 11/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 3106bf176d85009bc67f0e6cd202c8112301316a8a8			Oth	er Expense:		0.00
a2f2f2a4439aad8fc970a				Round Off:			0.00
ACK:	122527560233769			Total Amount:			782,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		782250.00

Bank Details:

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

Seven Lac Eighty Two Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory