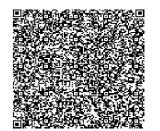


NAVKAR TRADERS

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



TAX INVOICE

Consigned To,

27AABHJ9303C1ZM

Road

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2025-26-8746

> Date Of Supply: 12/08/2025 Do No: 9589 12/08/2025

Invoice Date:

Place Of Supply: State: Maharashtra State Code: **BHADRACHALAM TELANGANA** 27

Buver.

SRI SRI SEETHA RAMA TRADERS SRI SRI SEETHA RAMA TRADERS

12-1-40/1 ROAD 12-1-40/1 ROAD

City: BHADRACHALAM State: TELANGANA City: BHADRACHALAM State: TELANGANA

GST: 36BNUPK0896A1ZQ GST: 36BNUPK0896A1ZQ

State Code: Pan No: BNUPK0896A State Code: 36 Pan No: BNUPK0896A 36

FSSAI No: FSSAI No: TAN No: TAN No:

KBHAUSAHAB Driver No: Mill Name:

FSSAI No:

RefBy **PHALLODAG** Season: 23-24

Dispatched From: KBHAUSAHAB Lorry No: TS15UD1817 **BHADRACHALAM** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3895.00	1168500.00
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1168500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202015771731			IGS	T:	5.00	58425.00
EwayBill ValidDate: 15/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d865fd0a680c6bd99a7e9f51637cb5f80c5d2751c33f			Othe	er Expense:		0.00
	9ac00d00a2b0c8a5f416		u27010001	Rou	nd Off:		0.00
ACK:	122528091975322			Tota	I Amount:		1,226,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1226925.00

Bank Details:

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

Twelve Lac Twenty Six Thousand Nine Hundred Twenty Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS