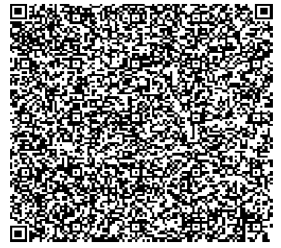




# NAVKAAR TRADERS

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: SB2025-26-7947	Transport Mode: Road
Invoice Date: 01/08/2025	Date Of Supply: 01/08/2025
State: Maharashtra	Place Of Supply: SECUNDERABAD TELANGANA
Do No: 8723	
State Code: 27	
Buyer, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C	Consigned To, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy HARIKISHAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS12UD5717

To: SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3810.00	762000.00
<hr/>							
Sale Rate:	3810.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		762000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282009205013			IGST:		5.00	38100.00
EwayBill ValidDate:	03/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	fc394a5152e64f2265601a57e4c569b0fcde233d13d			Other Expense:		0.00	
	859f276064c3d508e9081			Round Off:		0.00	
ACK:	122527919075453			Total Amount:		800,100.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		800100.00	

### Bank Details:

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

Eight Lac One Hundred 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