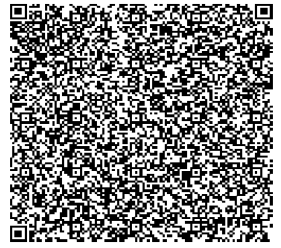




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1336	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1423	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, VAISHNAVI INDUSTRIES PLOT.NO.105, VETERINARY COLONY, FILMNAGAR, JUBILEE HILLS BillTo, City: HYDERABAD State: TELANGANA GST: 36ADLPD2567R1ZX State Code: 36 Pan No: ADLPD2567R FSSAI No : TAN No : HYDN09015G	Consigned To, VAISHNAVI INDUSTRIES PLOT.NO.105, VETERINARY COLONY, FILMNAGAR, JUBILEE HILLS ShipTo, City: HYDERABAD State: TELANGANA GST: 36ADLPD2567R1ZX State Code: 36 Pan No: ADLPD2567R FSSAI No : TAN No : HYDN09015G

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SHYAMHYDRABAD

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: TS12UB2562

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3730.00	932500.00
<hr/>							
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			932500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221949199073			IGST:		5.00	46625.00
EwayBill ValidDate:	26/04/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	887ca31942892d849627410579e877c369c7879f011			Other Expense:			0.00
	86980add4381300a6dc0f			Round Off:			0.00
ACK:	122526373760914			Total Amount:			979,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			979125.00

Bank Details:

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

Nine Lac Seventy Nine Thousand One Hundred Twenty Five 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