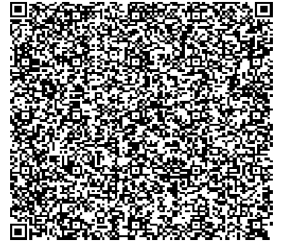




NAVKAAR TRADERS

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: SB2025-26-4836 | Transport Mode: Road |
| Invoice Date: 21/06/2025 Do No: 5373 | Date Of Supply: 21/06/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: HYDERABAD TELANGANA |
| Buyer, HANUTRAM BHAGWANDAS AND CO 15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR City: HYDERABAD State: TELANGANA GST: 36ABRPB5978N1ZS State Code: 36 Pan No: ABRPB5978N FSSAI No : TAN No : HYDS23640B | Consigned To, HANUTRAM BHAGWANDAS AND CO 15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR City: HYDERABAD State: TELANGANA GST: 36ABRPB5978N1ZS State Code: 36 Pan No: ABRPB5978N FSSAI No : TAN No : HYDS23640B |

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy VEERKRUPASOLAPUR

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: GJ17UU5000

To: HYDERABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3725.00 | 931250.00 |

Sale Rate: 3725.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 931250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 46562.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 977,813.00

TCS %: 0.000 0.00

TCS Net Payable: 977813.00

Eway Bill No: 291983056496

EwayBill ValidDate: 24/06/2025

Invoice No: 6b44fb7b8875097adedb680a91a3835faf68820a0d0
0b1dbb9b931eeb8aa1ca2

ACK: 122527256097062

Bank Details:

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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