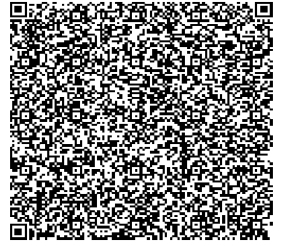




NAVKAAR TRADERS

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: SB2025-26-5588	Transport Mode: Road
Invoice Date: 01/07/2025 Do No: 6241	Date Of Supply: 01/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGARKURNOOL TELANGANA
Buyer, RELIANCE SUGARS 14-10-40,41/A JINSICHOWRAHI BEGUM BAZAR City: HYDERABAD State: TELANGANA GST: 36ACRPT3366K1ZS State Code: 36 Pan No: ACRPT3366K FSSAI No : TAN No :	Consigned To, SRI VENKATESHWARA TRADERS UPPUNUNTHALA ROAD ACHAMPET PLOT NO 32 2 SUTTERS TELANGANA City: NAGARKURNOOL State: TELANGANA GST: 36AKBPA4513D1ZY State Code: 36 Pan No: AKBPA4513D FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy BALAJICANVASSINGCORP

Season: 24/25

Dispatched From: AB LAWANGI

Lorry No: TS07UA6849

To: NAGARKURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000.00

Sale Rate: 3740.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1122000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 56100.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 271989661511

EwayBill ValidDate: 04/07/2025

Invoice No: 93d0ba2677b05afe3eba49c47f4a6af5a7aedf94ae40
62caa139c0763f38654c

ACK: 122527426134120

Total Amount: 1,178,100.00

TCS %: 0.000 0.00

TCS Net Payable: 1178100.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory