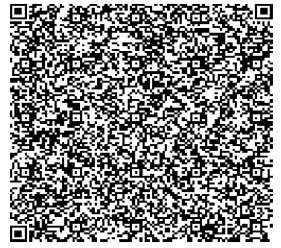




NAVKAAR TRADERS

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: SB2025-26-1341	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1424	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: MH13DQ4859

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate:	3730.00 + 0.00 Commission						
Grade:	WHITE ORD S/30 (S2)						
Eway Bill No:	271949224846						
EwayBill ValidDate:	26/04/2025						
ElInvoice No:	c14bdab2ccb92dec25079eff5587d5cb00e81e7e49 47a0abe53ad7628744fbd						
ACK:	122526374380502						
Freight:							0.00
Taxable Amount:							1305500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65275.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,370,775.00
TCS %:						0.000	0.00
TCS Net Payable:							1370775.00

Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy 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