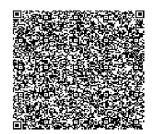


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1674 Road Invoice Date: 29/04/2025 Date Of Supply: Do No: 29/04/2025 1616 Place Of Supply: State: Maharashtra State Code: **HYDERABAD TELANGANA** 27

Buver.

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND BillTo, 9158096600

City: ITWARI State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No:

TAN No: NGPS02136B

Mill Name: **KBHAUSAHAB** FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: KBHAUSAHAB

Consigned To,

SREE THIRUMALA ENTERPRISES

GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY NO 905/6,905 TELANGANA 501512

ShipTo.

City: **HYDERABAD**

State: TELANGANA

GST: 36AFCPN3842E1ZN

State Code: 36

KA563909

Pan No: AFCPN3842E

FSSAI No: TAN No:

> Driver No: 9922653909

> > Season:

24-25 **HYDERABAD**

	17011490	050.00				
		250.00	50	500	3786.00	946500.00
Sale Rate: 3780.00 + 6.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			975250.00
			CGS	ST:	2.50	24381.25
			SGS	ST:	2.50	24381.25
952702525			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/05/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 55fd3b9ed4498601c20bea4f227e62410cea53a2cdb cd873438a4a68adb24a33			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122526466564300			Tota	I Amount:		1,024,013.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1024013.00
3	01/05/2025 3b9ed4498601c20b 3438a4a68adb24a3	01/05/2025 3b9ed4498601c20bea4f227e62410ce 3438a4a68adb24a33	01/05/2025 3b9ed4498601c20bea4f227e62410cea53a2cdb 3438a4a68adb24a33	01/05/2025 Rate 8b9ed4498601c20bea4f227e62410cea53a2cdb 3438a4a68adb24a33 Rou 26466564300 Tota	01/05/2025 Rate Diff:/Qntl: 8b9ed4498601c20bea4f227e62410cea53a2cdb 3438a4a68adb24a33 Round Off:	01/05/2025 Rate Diff:/Qntl: 01/05/2025 Other Expense: 8b9ed4498601c20bea4f227e62410cea53a2cdb 3438a4a68adb24a33 26466564300 Total Amount: TCS %: 0.000

Lorry No:

Bank Details:

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

Ten Lac Twenty Four Thousand Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory