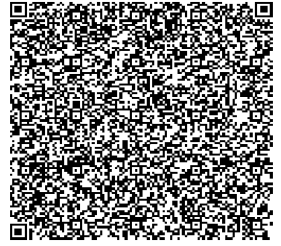




NAVKAAR TRADERS

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: SB2025-26-882	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 964	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SANTOSH TRADERS SIDDIAMBER BAZAR	Consigned To, SANTOSH TRADERS SIDDIAMBER BAZAR
BillTo, City: HYDERABAD State: TELANGANA GST: 36AIKPG0341G1ZN State Code: 36 Pan No: AIKPG0341G FSSAI No : TAN No :	ShipTo, City: HYDERABAD State: TELANGANA GST: 36AIKPG0341G1ZN State Code: 36 Pan No: AIKPG0341G FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy BHAGWATICAN
Dispatched From: L21LATURU1

Lorry No: KA397271

Season: 24-25
To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate: 3760.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			940000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251944396694				IGST:		5.00	47000.00
EwayBill ValidDate: 18/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b80901b51ef6b57dc2bf09337e76633018ddf037e3ce859301fd8f68d32db12e				Other Expense:			0.00
ACK: 122526258865538				Round Off:			0.00
				Total Amount:			987,000.00
				TCS %:		0.000	0.00
				TCS Net Payable:			987000.00

Bank Details:

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

Nine Lac Eighty Seven Thousand 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