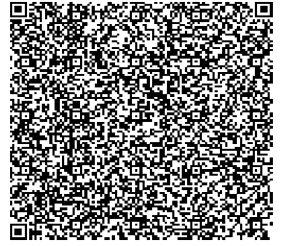




NAVKAAR TRADERS

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: SB2025-26-1289	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1375	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL BillTo, 9426846317 City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B	Consigned To, M/S SUMO BISCUITS PRIVATE LIMITED SURVEY NO 813 KISHTAPURAM VILLAGE,MEDCHAL MANDAL, ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAQCS7011N1ZT State Code: 36 Pan No: AAQCS7011N FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No:
FSSAI No :
RefBy SHYAMHYDRABAD Season: 24/25
Dispatched From: SVPSUGAR Lorry No: MH13CJ4547 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3730.00	932500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			932500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221948605302				IGST:		5.00	46625.00
EwayBill ValidDate: 25/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 39e2a54a25d61e945fd7d841c323c8354b24936040				Other Expense:			0.00
582e1851c0d864ead06f1f				Round Off:			0.00
ACK: 122526358737056				Total Amount:			979,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			979125.00

Bank Details:

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

Nine Lac Seventy Nine Thousand One Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory