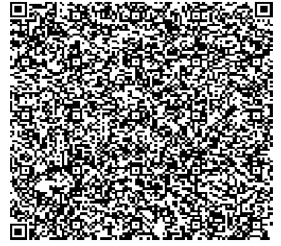




# NAVKAAR TRADERS

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: SB2025-26-5074	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5664	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SANTOSH TRADERS  SIDDIAMBER BAZAR	Consigned To, SANTOSH TRADERS  SIDDIAMBER BAZAR
City: HYDERABAD State: TELANGANA	City: HYDERABAD State: TELANGANA
GST: 36AIKPG0341G1ZN	GST: 36AIKPG0341G1ZN
State Code: 36 Pan No: AIKPG0341G	State Code: 36 Pan No: AIKPG0341G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: L21LATURU1 Driver No:  
FSSAI No :  
RefBy SRISHYAM Season: 24-25  
Dispatched From: L21LATURU1 Lorry No: KA562282 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000.00
<hr/>							
Sale Rate:	3730.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1119000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211984897605			IGST:		5.00	55950.00
EwayBill ValidDate:	26/06/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	fb949cbf8296b314bdf22aa0dd63ef63a5f217daf9422			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122527301055346			Total Amount:		1,174,950.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1174950.00	

### Bank Details:

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty 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