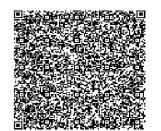


NAVKAR TRADERS

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



TAY INVOICE

TAX INVOICE											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2025-26-1514			Transport Mode:	Road						
Invoice Date:	26/04/2025	Do No:	1619	Date Of Supply:	26/04/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	HYDERABAD	TELANGANA					

Buver.

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR

OLD MOTOR STAND BillTo, **9158096600**

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

FSSAI No:

TAN No: NGPS02136B

Mill Name: KBHAUSAHAB

_ __

RefBy SURESHRAJENDRA

Dispatched From: KBHAUSAHAB

Consigned To,

SREE THIRUMALA ENTERPRISES

GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY

NO 905/6,905 TELANGANA 501512 ShipTo.

J...p . J,

City: HYDERABAD State: TELANGANA

GST: 36AFCPN3842E1ZN

State Code: 36 Pan No: AFCPN3842E

FSSAI No : TAN No :

Driver No: 9036984044

Season: 24-25
Lorry No: KA562032 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3786.00	1173660.00
Sale Rate:	3780.00 + 6.00 Commis	Freight:			35650.00		
Grade:	SUPER S/30 (S1)			Taxa	1209310.00		
				CGS	ST:	2.50	30232.75
				SGS	ST:	2.50	30232.75
Eway Bill No:	261951030858			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de0f1c4566c80d8861e866dc33e4a584d263119e			Othe	er Expense:		0.00
	3ab487c7afa9e3fef4456			Rou	nd Off:		0.50
ACK:	122526424047566			Tota	I Amount:		1,269,776.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1269776.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Seventy Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory