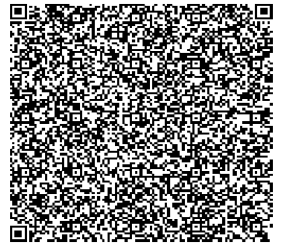




# NAVKAAR TRADERS

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: SB2025-26-229	Transport Mode: Road
Invoice Date: 04/04/2025 Do No: 262	Date Of Supply: 04/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHABUBNAGAR TELANGANA
Buyer, BABA TRADERS 2-9-35/2/A BHARATH TALKIES, MADINA MASJID WARD NO.29, Bill To, City: MAHABUBNAGAR State: TELANGANA GST: 36CICPS0854A1ZJ State Code: 36 Pan No: CICPS0854A FSSAI No : TAN No :	Consigned To, BABA TRADERS 2-9-35/2/A BHARATH TALKIES, MADINA MASJID WARD NO.29, Ship To, City: MAHABUBNAGAR State: TELANGANA GST: 36CICPS0854A1ZJ State Code: 36 Pan No: CICPS0854A FSSAI No : TAN No :

Mill Name: AJAIHIND  
FSSAI No :

Driver No:

RefBy SATYADEVA  
Dispatched From: AJAIHIND

Lorry No: MH13DQ4859

Season: 24/25  
To: MAHABUBNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3720.00	446400.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	446400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241938035870				IGST:	5.00	22320.00	
EwayBill ValidDate: 07/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 60db26ed54f9508020afd37a53a2f7b8ba9384f5f533				Other Expense:		0.00	
907a4c4d20f3bbdfaed5				Round Off:		0.00	
ACK: 122526093371294				Total Amount:		468,720.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		468720.00	

### Bank Details:

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

Four Lac Sixty Eight Thousand Seven Hundred Twenty 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