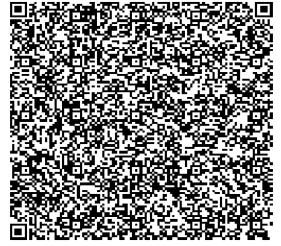




# NAVKAAR TRADERS

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: SB2025-26-1334	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1345	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, 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 : TAN No : NGPS02136B	Consigned To, SREE THIRUMALA ENTERPRISES GODOWN NO 2, KOHEDA HAYATHNAGAR, ABDULLAPURMET SY NO 905/6, 905 TELANGANA 501512 ShipTo, City: HYDERABAD State: TELANGANA GST: 36AFCPN3842E1ZN State Code: 36 Pan No: AFCPN3842E FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 7721833742  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: KBHAUSAHAB Lorry No: MH13AX3845 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3776.00	1321600.00
Sale Rate:	3770.00 + 6.00 Commission			Freight:			40250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1361850.00
				CGST:	2.50		34046.25
				SGST:	2.50		34046.25
Eway Bill No: 201949068610				IGST:	0.00		0.00
EwayBill ValidDate: 25/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6a258d8774ae1d412e52252eadd60ff7369398d6a7d				Other Expense:			0.00
f79e08b314f5deb3b96a7				Round Off:			0.50
ACK: 122526371465972				Total Amount:			1,429,943.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1429943.00

### Bank Details:

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

Fourteen Lac Twenty Nine Thousand Nine Hundred Fourty Three 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