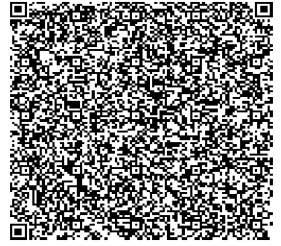




NAVKAAR TRADERS

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: SB2025-26-228	Transport Mode: Road
Invoice Date: 04/04/2025 Do No: 263	Date Of Supply: 04/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHABOONAGAR TELANGANA
Buyer, LAKSHMI TRADERS KOSGI ROAD BillTo, City: MAHABOONAGAR State: TELANGANA GST: 36AAGFL0737R1ZT State Code: 36 Pan No: AAGFL0737R FSSAI No : TAN No :	Consigned To, LAKSHMI TRADERS KOSGI ROAD ShipTo, City: MAHABOONAGAR State: TELANGANA GST: 36AAGFL0737R1ZT State Code: 36 Pan No: AAGFL0737R FSSAI No : TAN No :

Mill Name: AJAIHIND

Driver No:

FSSAI No :

RefBy SATYADEVA

Season: 24/25

Dispatched From: AJAIHIND

Lorry No: MH13DQ4859

To: MAHABOONAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3720.00	223200.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	223200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261938035649				IGST:	5.00	11160.00	
EwayBill ValidDate: 07/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: fba59805b05cd4bcfa821cbdc3c47d26f0393653f8dd				Other Expense:		0.00	
817e6aa2a4ce97840e18				Round Off:		0.00	
ACK: 122526093363347				Total Amount:		234,360.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		234360.00	

Bank Details:

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

Two Lac Thirty Four Thousand Three Hundred Sixty 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