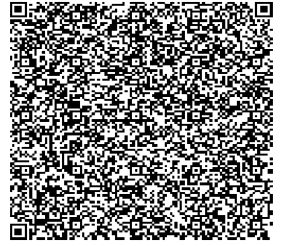




NAVKAAR TRADERS

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: SB2025-26-1502	Transport Mode: Road
Invoice Date: 26/04/2025 Do No: 1617	Date Of Supply: 26/04/2025
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: 7032737440
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: KBHAUSAHAB Lorry No: KA564701 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3786.00	946500.00
Sale Rate:	3780.00 + 6.00 Commission			Freight:			28750.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			975250.00
				CGST:		2.50	24381.25
				SGST:		2.50	24381.25
Eway Bill No: 221950855292				IGST:		0.00	0.00
EwayBill ValidDate: 28/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b8843ef7fd795acb0aab5548c6043b2a75ba4ee4446				Other Expense:			0.00
7962be71c354b07f01ce9				Round Off:			0.50
ACK: 122526419868743				Total Amount:			1,024,013.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1024013.00

Bank Details:

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

Ten Lac Twenty Four Thousand Thirteen 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