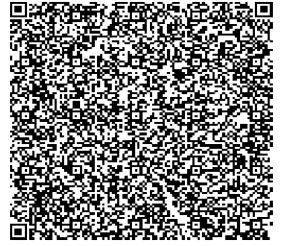




NAVKAAR TRADERS

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: SB2025-26-676	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 736	Date Of Supply: 12/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, SREE THIRUMALA ENTERPRISES
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND	GODOWN NO 2, KOHEDA HAYATHNAGAR, ABDULLAPURMET SY
Bill To, 9158096600	NO 905/6, 905 TELANGANA 501512
	Ship To,
City: ITWARI State: MAHARASHTRA	City: HYDERABAD State: TELANGANA
GST: 27AAFFS9704G1Z0	GST: 36AFCPN3842E1ZN
State Code: 27 Pan No: AAFFS9704G	State Code: 36 Pan No: AFCPN3842E
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: L21LATURU1 Driver No: 8080938228
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: L21LATURU1 Lorry No: KA560542 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3756.00	1314600.00
Sale Rate:	3750.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1314600.00
						CGST:	2.50 32865.00
						SGST:	2.50 32865.00
Eway Bill No: 221942541536						IGST:	0.00 0.00
EwayBill ValidDate: 14/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 2905c38b88410e261a205149c9410511d67c519596						Other Expense:	0.00
a93bca3fa3932eb1eefac5						Round Off:	0.00
ACK: 122526216520112						Total Amount:	1,380,330.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1380330.00

Bank Details:

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

Thirteen Lac Eighty Thousand Three Hundred Thirty 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