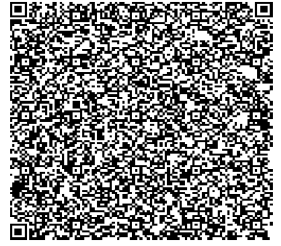




NAVKAAR TRADERS

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: SB2025-26-1332	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1344	Date Of Supply: 23/04/2025
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 NO 905/6, 905 TELANGANA 501512
Bill To, 9158096600	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: KBHAUSAHAB Driver No: 879991349
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: KBHAUSAHAB Lorry No: MH25U3445 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: 271949067254				IGST:	0.00		0.00
EwayBill ValidDate: 25/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 46d09cdd699bd232c3b3d121296a9cecc3d0ff286e8				Other Expense:			0.00
6d5c2463817521d6d9cf8				Round Off:			0.50
ACK: 122526371444225				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