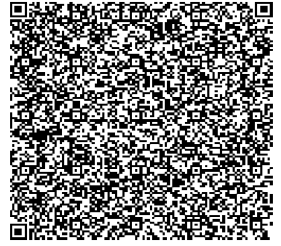




# NAVKAAR TRADERS

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: SB2025-26-1287	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1357	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SHRI SHYAM SUGAR TRADERS SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR DARUSALAM,GOSHAMAHAL BillTo, 9490192236 City: HYDERABAD State: TELANGANA GST: 36AXAPS1111R1ZA State Code: 36 Pan No: AXAPS1111R FSSAI No : TAN No : HYDS62172F	Consigned To, SHRI SHYAM SUGAR TRADERS SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR DARUSALAM,GOSHAMAHAL ShipTo, 9490192236 City: HYDERABAD State: TELANGANA GST: 36AXAPS1111R1ZA State Code: 36 Pan No: AXAPS1111R FSSAI No : TAN No : HYDS62172F

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SHYAMHYDRABAD

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: MH13AX3511

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3730.00	932500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:	932500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241948594006				IGST:	5.00	46625.00	
EwayBill ValidDate: 25/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: ef8165d6c49db1be6def57fbb2d4b3547d0e94f03910				Other Expense:		0.00	
ae09588698998c3675d4				Round Off:		0.00	
ACK: 122526358466440				Total Amount:		979,125.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		979125.00	

### Bank Details:

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

Nine Lac Seventy Nine Thousand One Hundred Twenty Five 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