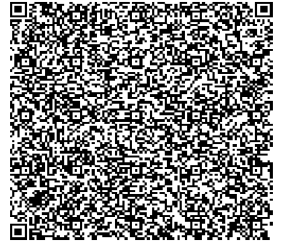




NAVKAAR TRADERS

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: SB2025-26-1503	Transport Mode: Road
Invoice Date: 26/04/2025 Do No: 1615	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: 9067898946

FSSAI No :

RefBy SURESHRAJENDRA

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: MH12NX2932

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3786.00	1173660.00
Sale Rate:	3780.00 + 6.00 Commission			Freight:	35650.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1209310.00		
				CGST:	2.50	30232.75	
				SGST:	2.50	30232.75	
Eway Bill No:	271950856401			IGST:	0.00	0.00	
EwayBill ValidDate:	28/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	55b92d42ad8dd24a54e8df88b24d010bad9b91d871 1e20a913275aa31f4c0110			Other Expense:	0.00		
ACK:	122526419893952			Round Off:	0.50		
				Total Amount:	1,269,776.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1269776.00		

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Seventy Six 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