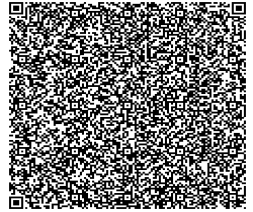




NAVKAAR TRADERS

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: SB2024-25-17333	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 18967	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, OFB TECH PRIVATE LTD H.NO 8-2-293/82/A/1264, PLOT NO. 1264 ROAD NO. 36 JUBILEE HILLS BillTo, City: HYDERABAD State: TELANGANA GST: 36AACCO1867C1ZM State Code: 36 Pan No: FSSAI No : TAN No :	Consigned To, DISHA FOODS PVT LTD A/C ITC LIMITED FOOD DIVISION PLOT NO 82 I.D.A KATTEDAN ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAACI5950L1ZB State Code: 36 Pan No: AAACI5950L FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9654666308
FSSAI No :
RefBy OFBTECHPRIVATE Season: 24-25
Dispatched From: SVPSUGAR Lorry No: MH13CU7209 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
Sale Rate:	3570.00 F.O.R without GST						
Grade:	WHITE S/30 (S2)						
Eway Bill No:	251889415997						
EwayBill ValidDate:	12/01/2025						
ElInvoice No:	4583f11bb5a1fc3cfc5d2b955696d01a5acd2b0521f1 b58e3bde92e66fe79dcf						
ACK:	122524810553626						
Freight:							0.00
Taxable Amount:							892500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	44625.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							937,125.00
TCS %:						0.000	0.00
TCS Net Payable:							937125.00

Podetail: KATEDAN DELIVERY

Bank Details:

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

Nine Lac Thirty Seven 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