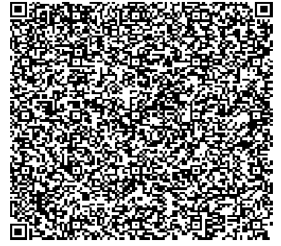




# NAVKAAR TRADERS

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: SB2024-25-22188	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24008	Date Of Supply: 07/03/2025
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, HARSH BAKERS PLOT NO 121 IDA,KATTEDAN ShipTo, City: HYDERABAD State: TELANGANA GST: 36ACDPA8352J1ZN State Code: 36 Pan No: ACDPA8352J FSSAI No : TAN No :

Mill Name: SVPSUGAR  
FSSAI No :

Driver No: 8668953190

RefBy OFBTECHPRIVATE

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: AP29V3600

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3890.00	1167000.00

Sale Rate: 3890.00 F.O.R without GST

Freight: 0.00

Grade: WHITE ORD S/30 (S2)

Taxable Amount: 1167000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58350.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,225,350.00

TCS %: 0.000 0.00

TCS Net Payable: 1225350.00

Eway Bill No: 271921517269

EwayBill ValidDate: 09/03/2025

ElInvoice No: f71594506c0eafc319c61835b33e89e1f4b8bd222f98  
4b3a5305027dedc4b63b

ACK: 122525640716698

Podetail: KATEDAN DELIVERY

### Bank Details:

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty 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