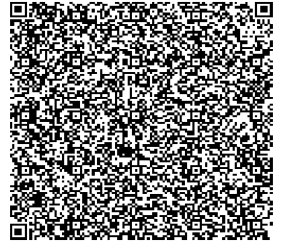




NAVKAAR TRADERS

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: SB2024-25-22137	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 23905	Date Of Supply: 06/03/2025
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 Driver No: 9989420939
FSSAI No :
RefBy OFBTECHPRIVATE Season: 24/25
Dispatched From: SVPSUGAR Lorry No: AP28TA5326 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3890.00	972500.00
Sale Rate:	3890.00 F.O.R without GST						0.00
Grade:	WHITE ORD S/30 (S2)						972500.00
Eway Bill No: 221921075337							0.00
EwayBill ValidDate: 08/03/2025							0.00
ElInvoice No: 3ff32f7e2512349ab8b8ce405fd7a7e50144ec7936c6							0.00
c1f6bf5e827797efdca9							0.00
ACK: 122525628351462							1,021,125.00
							0.00
							1021125.00

Podetail: KATEDAN DELIVERY

Bank Details:

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

Ten Lac Twenty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory