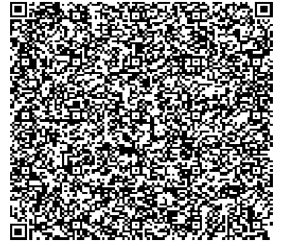




# NAVKAAR TRADERS

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: SB2024-25-21761	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23581	Date Of Supply: 02/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, ADARSH ENTERPRISES  GAGAN PAHAD 7-4-39/1/A,GROUND FLOOR NEAR KATTEDAN,RAJENDER NAGAR,HYDRABAD BillTo,  City: HYDERABAD State: TELANGANA GST: 36AAYPA8474E1ZA State Code: 36 Pan No: AAYPA8474E FSSAI No : TAN No :	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS  SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL  ShipTo,  City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy PHALLODAG

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH25U7414

To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3690.00	738000.00
Sale Rate: 3690.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			738000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221918441059				IGST:		5.00	36900.00
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 46eff32e63698b4a6b2dfd4682fe65e116e33b581295				Other Expense:			0.00
c57700295ccf1a6426a9				Round Off:			0.00
ACK: 122525550242548				Total Amount:			774,900.00
				TCS %:		0.000	0.00
				TCS Net Payable:			774900.00

### Bank Details:

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

Seven Lac Seventy Four Thousand Nine Hundred 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory