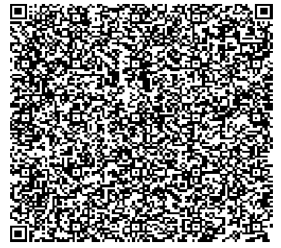




NAVKAAR TRADERS

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: SB2024-25-23540	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25604	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MEDAK TELANGANA
Buyer, SAI SANGAMESHWARA TRADERS 1/7/91/C/4, MGROAD	Consigned To, SAI SANGAMESHWARA TRADERS 1/7/91/C/4, MGROAD
Bill To, City: MEDAK State: TELANGANA GST: 36AQIPG2087R2Z6 State Code: 36 Pan No: AQIPG2087R FSSAI No : TAN No :	Ship To, City: MEDAK State: TELANGANA GST: 36AQIPG2087R2Z6 State Code: 36 Pan No: AQIPG2087R FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy BHAGWATICAN
Dispatched From: L21LATURU1

Lorry No: MH40CD7527

Season: 24-25
To: MEDAK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3740.00	935000.00
Sale Rate:	3740.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	935000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211932547695						IGST:	46750.00
EwayBill ValidDate: 28/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 6963d2d7bba6f867c67779362933d7b4ebb749be10						Other Expense:	0.00
181635ba87468aa628f288						Round Off:	0.00
ACK: 122525916011030						Total Amount:	981,750.00
						TCS %:	0.000
						TCS Net Payable:	981750.00

Bank Details:

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

Nine Lac Eighty One Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory