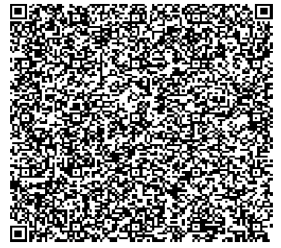




NAVKAAR TRADERS

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: SB2024-25-22072	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23881	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KATTEDAN 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, PAHAL FOODS PRIVATE LIMITED 7-4-112/2, SY. NO. 74 P 75 P MADHUBAN COLONY ROAD ShipTo, City: KATTEDAN State: TELANGANA GST: 36AABCP8354L1ZZ State Code: 36 Pan No: AABCP8354L FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No: 9490387076

FSSAI No :

RefBy OFBTECHPRIVATE

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: AP31TW0339

To: KATTEDAN

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: 241920625168

EwayBill ValidDate: 08/03/2025

ElInvoice No: 26d58a624004c8fa15de682ffff640e97e37200d91b7f
27001911dfede7923e9

ACK: 122525614424354

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