



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17187	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18914	Place Of Supply:	HYDERABAD
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27		
Buyer, DEEPIKA SALES CORPORATION SHAPURNAGAR PLOT NO 135/B, IDA JEEDIMETLA, Telangana, 500055 Bill To:		Consigned To, DEEPIKA SALES CORPORATION SHAPURNAGAR PLOT NO 135/B, IDA JEEDIMETLA, TELANGANA 500012 Ship To,	
City:	HYDERABAD	City:	HYDERABAD
State:	Telangana	State:	TELANGANA
Gst NO:	36CEPPB6444G1ZE	Gst NO:	36CEPPB6444G1ZE
State Code:	36	State Code:	36
PAN No:	CEPPB6444G	PAN No:	CEPPB6444G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASIDHESHWER
FSSAI No:
Ref By: DEEPIKASALES
Dispatched From:ASIDHESHWER

Season:24/25
Lorry No:KA562644

Driver No:
To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3425.00	856250

Sale Rate:	3425.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		856250
Eway Bill No:	261888651780	CGST:	0.00	0.00
EwayBill Valid Date:	11/01/2025	SGST:	0.00	0.00
eInvoice No:	772f8e5bf9a6f46322e1ee0efd2cb2f57899cf27851762e8729516da2665c032	IGST:	5.00	42812.50
Ack:	122524789656302	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		899063.00
		TCS:	0.000	0.00
		TCS Net Payable:		899063.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eight Lakh Ninety Nine Thousand Sixty Three Only.

Our Tan No: 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