



NAVKAR 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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO Invoice No: SB2025-26-13607 Invoice Date: 10/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 10/11/2025 Place Of Supply: BACHUPALLY TELANGANA
Buyer, SADASHIV INFRA KAVYA AVENUE ROAD NO 2 HYDERABAD VILL NO 527 NAMAH RHYTHM TELANGANA 500090 City: BACHUPALLY State: TELANGANA GST: 36AEVFS6547M1ZX State Code: 36 Pan No: AEVFS6547M FSSAI No : TAN No :	Consigned To, SADASHIV INFRA KAVYA AVENUE ROAD NO 2 HYDERABAD VILL NO 527 NAMAH RHYTHM TELANGANA 500090 City: BACHUPALLY State: TELANGANA GST: 36AEVFS6547M1ZX State Code: 36 Pan No: AEVFS6547M FSSAI No : TAN No :

Mill Name: AAKLUJ FSSAI No :	Driver No: 9405117418
RefBy SRIDURGA Dispatched From: AAKLUJ	Season: 24/25 To: BACHUPALLY Lorry No: KA564171

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				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			935000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202073675743				IGST:	5.00		46750.00
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 52598585ca1bc05f608cfdd281282e3f1f3e291ea6bf 08a7ed35d24392fdecef				Other Expense:		0.00	
ACK: 122529519090115				Round Off:		0.00	
				Total Amount:		981,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		981750.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory