

## **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

10911

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9856

04/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road

04/09/2025

Place Of Supply:

**SHAPUR NAGAR** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**BHIMSAR TRADING COMPANY** 

4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR,

JEEDIMETLA.

City: SHAPUR NAGAR State: TELANGANA

GST: 36ATMPA1006F1ZB

State Code: Pan No: ATMPA1006F 36

FSSAI No:

TAN No: HYDA21421B Consigned To,

**BHIMSAR TRADING COMPANY** 

4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR,

JEEDIMETLA.

City: SHAPUR NAGAR State: TELANGANA

GST: 36ATMPA1006F1ZB

State Code: 36

ATMPA1006F Pan No:

FSSAI No:

TAN No: HYDA21421B

Mill Name: FSSAI No:

RefBy

**KINDIAN** 

**SHYAMHYDRABAD** 

Dispatched From: KINDIAN

Lorry No:

TS34T5544

Driver No:

Season:

24-25

To: **SHAPUR NAGAR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3905.00	1171500.00
3905.00 + 0.00	05.00 + 0.00 Freight:					0.00
ORD S/30 (S2)			Taxable Amount:			1171500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
202030613773			IGS	T:	5.00	58575.00
EwayBill ValidDate: 06/09/2025				Diff:/Qntl:		0.00
Elnvoice No: f62d14ad22215739440a9c79b0bf2e0ddbf798724f0d b692525cdf80ed17a9b8			Othe	er Expense:		0.00
			Round Off:			0.00
122528445857018			Tota	I Amount:		1,230,075.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1230075.00
	3905.00 + 0.00 ORD S/30 (S2) 202030613773 Pate: 06/09/2025 f62d14ad22215739440a b692525cdf80ed17a9b8	17011490  3905.00 + 0.00 ORD S/30 (S2)  202030613773 Pate: 06/09/2025  f62d14ad22215739440a9c79b0bf2e0ddbf b692525cdf80ed17a9b8	17011490 300.00  3905.00 + 0.00 ORD S/30 (S2)  202030613773 Pate: 06/09/2025  f62d14ad22215739440a9c79b0bf2e0ddbf798724f0d b692525cdf80ed17a9b8	17011490 300.00 50  3905.00 + 0.00 Frei ORD S/30 (S2) Taxa  CGS  SGS  202030613773 IGS Pate: 06/09/2025 Rate  f62d14ad22215739440a9c79b0bf2e0ddbf798724f0d b692525cdf80ed17a9b8 Rou 122528445857018 Tota	17011490 300.00 50 600  3905.00 + 0.00 Freight:	17011490 300.00 50 600 3905.00  3905.00 + 0.00 ORD S/30 (S2)  Freight:  Taxable Amount:  CGST: 0.00 SGST: 0.00  202030613773 IGST: 5.00 Pate: 06/09/2025 Rate Diff:/Qntl:  62d14ad22215739440a9c79b0bf2e0ddbf798724f0d b692525cdf80ed17a9b8 122528445857018  Total Amount:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Thirty Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**