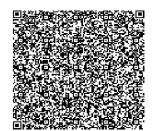


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-9087

Invoice No: Invoice Date: 18/08/2025

Maharashtra

Do No:

10072

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/08/2025

Place Of Supply: **HYDERABAD TELANGANA**

State: Buver.

BHAVANI TRADERS

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

City: HYDERABAD State: TELANGANA

GST: 36AHCPN2939A1ZN

State Code: Pan No: AHCPN2939A 36

FSSAI No:

TAN No: HYDA21208F

KINDIAN Mill Name:

FSSAI No:

RefBy SHYAMHYDRABAD

Dispatched From: KINDIAN

Consigned To, **BHAVANI TRADERS**

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

City: HYDERABAD State: TELANGANA

GST: 36AHCPN2939A1ZN

State Code: 36 Pan No: AHCPN2939A

FSSAI No:

TAN No: HYDA21208F

Driver No:

6281764004

Season:

24-25

Lorry No: TG05T6677 **HYDERABAD** HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1366750.00 350.00 50 700 3905.00 Sale Rate: 3905.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1366750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222019435347

68337.50 EwayBill ValidDate: 20/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb78ee5a55b3462156d85a4b1fc9e66cf53380a6a22 0.50

f15a16bc028481f8c3c59

122528172237644

ACK:

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

IGST:

0.000

5.00

1435088.00

1,435,088.00

0.00

Bank Details:

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

Fourteen Lac Thirty Five Thousand Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory