

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

11165

27



TAX INVOICE

Reverse Charge:

SB2025-26-10108

Invoice Date: 09/09/2025

State:

Maharashtra

State Code:

Do No:

State: ANDRAPRADES

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/09/2025

Place Of Supply:

MAHBOOB NAGAR

27AABHJ9303C1ZM

ANDRAPRADES

Buver.

Invoice No:

SHANKAR TRADERS

MAINKANTA COMPLEX 1-7-49/2 KOSGI ROAD

City: MAHBOOB NAGA

GST: 36ACZFS5381D1ZI

State Code: Pan No: ACZFS5381D

FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To,

SHANKAR TRADERS

MAINKANTA COMPLEX 1-7-49/2 KOSGI ROAD

City: MAHBOOB NAGAR State: ANDRAPRADES

GST: 36ACZFS5381D1ZI

State Code: 36

Pan No: ACZFS5381D

FSSAI No:

TAN No:

Mill Name:

KINDIAN

SATYADEVA

Dispatched From: KINDIAN

Lorry No:

Driver No:

AP28TB1499

Season:

24-25

MAHBOOB NAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3855.00	192750.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			192750.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No: 252033413500 EwayBill ValidDate: 12/09/2025				IGST: 5.00 Rate Diff:/Qntl:		9637.50 0.00	
Elnvoice No:	1ba4a4f56c0a9d9ee4153a1b12e08db83ca9b98b76 99f1a52305a34ff33de2af			Oth	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122528520610323			Tot	al Amount:		202,388.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		202388.00

Bank Details:

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

Two Lac Two Thousand Three Hundred 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory