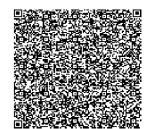


## **NAVKAR TRADERS**

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:

SB2025-26-10290

Invoice Date:

Invoice No:

11/09/2025

Maharashtra

Do No:

11444

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 11/09/2025 Place Of Supply:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

Zaheerabad

27AABHJ9303C1ZM

Pan No:

**TELANGANA** 

State: Buver.

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

36

FSSAI No:

State Code:

TAN No:

State: TELANGANA

Pan No: AKZPM7000P

TAN No:

State Code:

FSSAI No:

Mill Name:

FSSAI No:

RefBy

**ATHARVAEN** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

MH25U1181

Driver No:

Season:

To:

State: TELANGANA

AKZPM7000P

24-25

Zaheerabad

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			193000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242034951738			IGS	T:	5.00	9650.00
EwayBill ValidDate: 13/09/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	9bcc7873954347c55e8317bb4b35d45071fbd225bf4			Othe	er Expense:		0.00
	2a7065aa801cdd7a9a9f5		Rou	nd Off:		0.00	
ACK:	122528559012044			Tota	Il Amount:		202,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		202650.00

**Bank Details:** 

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

Two Lac Two Thousand Six Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**