

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:

SB2025-26-12074

Invoice Date:

Invoice No:

10/10/2025

Maharashtra

State Code:

Do No:

13385

27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

2-2-11 MAIN ROAD

City: HANAMKONDA

Date Of Supply: 10/10/2025

MAHENDRA OIL TRADERS

GST: 36ABSPG4688D1ZA

Place Of Supply:

Road

HANAMKONDA

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

MAHENDRA OIL TRADERS

2-2-11 MAIN ROAD

City: HANAMKONDA

GST: 36ABSPG4688D1ZA

State Code:

Pan No: ABSPG4688D 36

State: TELANGANA

FSSAI No:

TAN No:

AASHTI Mill Name:

FSSAI No:

RefBy

BHAGWATICAN

Dispatched From: AASHTI

Lorry No:

MH13AX3511

Driver No:

Season:

State: TELANGANA

24-25

HANAMKONDA To:

ABSPG4688D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3840.00	480000.00
Sale Rate:	3840.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			480000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	262054749458			IGS	ST:	5.00	24000.00
EwayBill ValidDate: 13/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6edec98e17bb2df14c277d13e5e227d324a0691017 040dab3655d771d96c9a77			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529058541011			Tot	al Amount:		504,000.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		504000.00

Bank Details:

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

Five Lac Four Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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