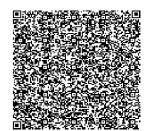


## **NAVKAR TRADERS**

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

11006

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9939

Invoice Date: 05/09/2025

Maharashtra

Do No:

State Code:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

05/09/2025

Road

**HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

SRI MARUTI SUGARS

15/2/460, SHOP NO.8/ KUSUM COMMERCIAL COMPLEX,

KISHAN GUNJ

City: HYDERABAD State: TELANGANA

GST: 36AHXPA7491F1ZW

State Code: Pan No: AHXPA7491F 36

FSSAI No:

TAN No: HYDD04222B Consigned To,

SRI MARUTI SUGARS

15/2/460, SHOP NO.8/ KUSUM COMMERCIAL COMPLEX, KISHAN

**GUNJ** 

City: **HYDERABAD** State: TELANGANA

GST: 36AHXPA7491F1ZW

State Code: Pan No: 36

FSSAI No:

TAN No: HYDD04222B

Mill Name: FSSAI No:

RefBv

**KINDIAN** 

BALAJICANVASSINGCORP

Dispatched From:

KINDIAN

Lorry No:

TS07UC8109

PAN No: AABHJ9303C

Driver No:

Season:

AHXPA7491F

24-25

**HYDERABAD** 

**Brand Name HSN/ACS** Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 1349250.00 17011490 350.00 50 3855.00 700 Sale Rate: 3855.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1349250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232031394371 IGST: 5.00 67462.50 EwayBill ValidDate: 07/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** fd3e7f1bec81473ae8547c33b6c92e7d3c3dc067492 **Round Off:** 0.50 b33829ede4a01e31badc9

ACK:

122528467214941

**Total Amount:** 

**TCS** %:

0.000

1,416,713.00 0.00

TCS Net Payable:

1416713.00

**Bank Details:** 

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen Only.

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**