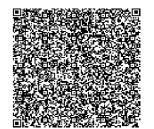


NAVKAR TRADERS

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:

SB2025-26-10762

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No:

State Code: 27

11911

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

12-8-83 NEAR RAILWAY GATE SVN ROAD

Date Of Supply: 18/09/2025 Place Of Supply:

WARANGAL

ERUKULLA NAGABHUSHANAM ANAJ MERCHANTS

27AABHJ9303C1ZM

TELANGANA

State: Buver.

ERUKULLA NAGABHUSHANAM ANAJ MERCHANTS

12-8-83 NEAR RAILWAY GATE SVN ROAD

City: WARANGAL

GST: 36AAAFE4691F1ZI

State Code:

36

Pan No: AAAFE4691F

State: TELANGANA

FSSAI No:

TAN No:

AASHTI Mill Name:

FSSAI No:

RefBy

BHAGWATICAN

Dispatched From: AASHTI

Lorry No:

Driver No:

MH13DQ7369

City: WARANGAL

GST: 36AAAFE4691F1ZI

Season:

24-25

To:

State: TELANGANA

AAAFE4691F

Pan No:

WARANGAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1156500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292039428948			IGS	T:	5.00	57825.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ae53cc5d8de923629f922a7226bd6943950de0028d 5e82cd1231f1409dbb946f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528660384281			Tota	I Amount:		1,214,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1214325.00

Bank Details:

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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