

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-11922 Transport Mode: Road

Invoice Date: 08/10/2025 Do No: 13218 Date Of Supply: 08/10/2025

State: Maharashtra State Code: 27 Place Of Supply: BHONGIR TELANGANA

Buyer,

P N TRADERS P N TRADERS

NEAR GANESH TRANSPORT ROAD NUMBER 15A NEAR GANESH TRANSPORT ROAD NUMBER 15A BHONGIR 1-2-51

BHONGIR 1-2-51 TELANGANA 508116 TELANGANA 508116

City: BHONGIR State: TELANGANA City: BHONGIR State: TELANGANA

GST: 36ABDFP4641C1ZI GST: 36ABDFP4641C1ZI

State Code: 36 Pan No: ABDFP4641C State Code: 36 Pan No: ABDFP4641C

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 24-25

Dispatched From: AASHTI Lorry No: KA562365 To: BHONGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
Sale Rate:	3840.00 + 0.00	0.00 + 0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			960000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272052680459			IGS	T:	5.00	48000.00
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 55a666be2f5d0c4e2f7e2cb7651294615ce39adc8a6 0866040f321226b0a5a75			Other Expense:			0.00	
			Round Off:			0.00	
ACK:	122529005089834			Tota	I Amount:		1,008,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1008000.00

Bank Details:

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

Ten Lac Eight Thousand Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory