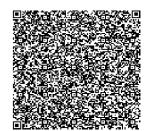


## **NAVKAR TRADERS**

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:

SB2025-26-11992

Invoice Date:

Invoice No:

09/10/2025

Maharashtra

Do No:

State Code:

13250

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

SANGAREDDY

36

GST: 36ABMPM7869E1Z3

09/10/2025 **SANGAREDDY** 

Road

M PITHAMBER KIRANA GRAIN MERCHANT

INSPECTION BUNGLOW, SHANTINAGAR

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE

Pan No:

State: TELANGANA

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

M PITHAMBER KIRANA GRAIN MERCHANT

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE INSPECTION BUNGLOW, SHANTINAGAR

City: SANGAREDDY

State: TELANGANA

GST: 36ABMPM7869E1Z3

State Code:

36

Pan No: ABMPM7869E

FSSAI No:

TAN No:

**AASHTI** 

Mill Name: FSSAI No:

RefBv

Dispatched From: AASHTI

**BHAGWATICAN** 

Lorry No:

KA564171

Driver No:

Season:

24-25

**SANGAREDDY** 

ABMPM7869F

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 960000.00 17011490 250.00 50 3840.00 500 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 960000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272053728279 48000.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 11/10/2025 0.00 Other Expense: 0.00 88abceb6605d99e1472f2597c1cbf3aa52b7319c6bd Elnvoice No: **Round Off:** 0.00 b25b1cbb76ee8a296f796 ACK: 122529033039568 **Total Amount:** 1,008,000.00 TCS %: 0.000 0.00 1008000.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Eight Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**