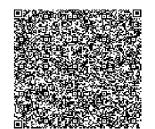


## **NAVKAR TRADERS**

Do No:

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

10930



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-9855

Invoice Date: 04/09/2025

State: Maharashtra State Code: 27

Buver.

**INDIAN TRADERS** 

OPP AGHAPURA FUNCTION HALL 11-2-555/1/2,

AGHAPURA, HYDERABAD

City: HYDERABAD State: TELANGANA

GST: 36ABAPH6475K2ZE

State Code: 36 Pan No: ABAPH6475K

FSSAI No:

TAN No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**INDIAN TRADERS** 

OPP AGHAPURA FUNCTION HALL 11-2-555/1/2,

Road

04/09/2025

**HYDERABAD** 

AGHAPURA, HYDERABAD

City: HYDERABAD State: TELANGANA

GST: 36ABAPH6475K2ZE

ABAPH6475K State Code: 36 Pan No:

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Mill Name: **KINDIAN** 

FSSAI No:

RefBy Dispatched From:

**SHYAMHYDRABAD** KINDIAN

Driver No:

KA28D6464

Season:

To:

24-25

**TELANGANA** 

**HYDERABAD** 

**Particulars Brand Name** HSN/ACS Value Packing(kg) Quntal **Bags** Rate

Lorry No:

SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00
Sale Rate:	3905.00 + 0.00 ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1366750.00
				CGST	<b>:</b>	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No: 282030613090 EwayBill ValidDate: 06/09/2025			IGST: Rate D	Diff:/Qntl:	5.00	68337.50 0.00	
Elnvoice No:	d16b3668d65c9c4369f1s ddf7e430967bea887bb4 122528445832444	I526h9818h6edaa39e9d8c7	Other	Expense:		0.00	
				Round	d Off:		0.50
ACK:				Total A	Amount:		1,435,088.00
				TCS %	<b>6</b> :	0.000	0.00
				TCS N	let Payable:		1435088.00

**Bank Details:** 

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

Fourteen Lac Thirty Five Thousand Eighty Eight 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**