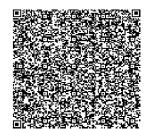


NAVKAR TRADERS

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:

SB2025-26-13072

01/11/2025

Maharashtra

Do No: State Code:

ANDRAPRADESH

14452

27

Our GST Number: Transport Mode: Date Of Supply:

Road 01/11/2025

Place Of Supply:

TIRUPATI

27AABHJ9303C1ZM

State:

Pan No:

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

BHASKARA STORES

1-1-14,BERI STREET,TIRUPATI

City: TIRUPATI State:

GST: 37ACKPG6069P1ZU

State Code:

FSSAI No:

37

Pan No: ACKPG6069P

TAN No:

Mill Name:

SKRISHNA

FSSAI No: RefBy

SHYAMENTGUNT

Dispatched From: SKRISHNA

Consigned To,

BHASKARA STORES

1-1-14,BERI STREET,TIRUPATI

City: TIRUPATI GST: 37ACKPG6069P1ZU

State Code: 37

FSSAI No:

TAN No:

Driver No:

Lorry No:

AP39WC8099

Season:

ANDRAPRADESH

ACKPG6069P

24/25

TIRUPATI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3765.00	941250.00
Sale Rate:	3765.00 + 0.00	765.00 + 0.00			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			941250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292068246311			IGS	T:	5.00	47062.50
EwayBill ValidDate: 06/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5ce60c3f23b723c1cd0e22c64d7d62c049a89f3d0c			Oth	er Expense:		0.00
adb8cc4fb4258a11234a1			,40010400	Round Off:			0.50
ACK:	122529377046439			Total Amount:			988,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		988313.00

Bank Details:

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

Nine Lac Eighty Eight Thousand Three Hundred Thirteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory