

## **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:

SB2025-26-12909

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No:

14311

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

2-5-97 AAM BAZAR

City: YELLANDU

State Code:

FSSAI No:

TAN No:

**BAJRANG OIL MERCHANT** 

GST: 36AHXPJ1508Q1ZM

29/10/2025 **YELLANDU** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**BAJRANG OIL MERCHANT** 

2-5-97 AAM BAZAR

City: YELLANDU

GST: 36AHXPJ1508Q1ZM State Code:

36

Pan No: AHXPJ1508Q

State: TELANGANA

FSSAI No:

TAN No: HYDP14628F

**AASHTI** 

Mill Name: FSSAI No:

RefBy

Dispatched From: AASHTI

**BAJRANGOILMERCHANT** 

Lorry No:

KA28D3669

Driver No:

Season:

8329191086

Pan No:

HYDP14628F

To:

State: TELANGANA

AHXPJ1508Q

24-25 **YELLANDU** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3835.00	958750.00
Sale Rate:	3835.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			958750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212065869159			<b>IGST</b> : 5.00		47937.50	
EwayBill ValidDate: 01/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	65494f749bf42248b80ef3f4b2d4e169392cc905c8bb ea3e591089ce6a13c39e 122529310852934			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,006,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1006688.00

**Bank Details:** 

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

Ten Lac Six Thousand Six Hundred Eighty Eight 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**