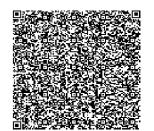


## **NAVKAR TRADERS**

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:

SB2025-26-11814

Invoice No: Invoice Date:

06/10/2025

Maharashtra

State Code:

Do No: 13129 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Road 06/10/2025

Place Of Supply:

**SRI VEERABHADRA TRADERS** 

**SANGAREDDY** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

SRI VEERABHADRA TRADERS

HNO:-6 6 18, GUNJ MAIDAN SANGAREDDY TELANGANA ODF COLONY SANGAREDDY PLOT NO 196 TELANGANA

SY NO 3 502001

City: SANGAREDDY

GST: 36AIGPM0990H2Z3

State Code: 36

Pan No: AIGPM0990H

State: TELANGANA

FSSAI No:

TAN No:

HNO:-6 6 18, GUNJ MAIDAN SANGAREDDY TELANGANA ODF COLONY SANGAREDDY PLOT NO 196 TELANGANA SY NO 3

Pan No:

502001

City: SANGAREDDY

GST: 36AIGPM0990H2Z3

State: TELANGANA

State Code: 36

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**BHAGWATICAN** 

**KBHAUSAHAB** 

Dispatched From: KBHAUSAHAB

Lorry No:

KA395245

Season:

To:

AIGPM0990H

24-25

**SANGAREDDY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3885.00	777000.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			777000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252051522200			IGS	T:	5.00	38850.00
EwayBill ValidDate: 07/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	92d4055208d64ae6ee3d6e83e4ef098becff2ff5f1f7a 820a4da4e13884c6750 122528974067674			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			815,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		815850.00

**Bank Details:** 

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

Eight Lac Fifteen Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

## 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**