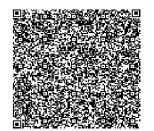


## **NAVKAR TRADERS**

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:

SB2025-26-9632

29/08/2025

Maharashtra

State Code:

Do No: 10644

27

Transport Mode: Date Of Supply:

Consigned To,

City: MEDCHAL

State Code:

FSSAI No:

TAN No:

GST: 36AADCT4683L1ZT

Our GST Number:

Road

SURVEY NO 18, RAJBOLARAM VILLAGE

Place Of Supply:

MARINO FOOD PRODUCTS P LTD

29/08/2025 **MEDCHAL** 

27AABHJ9303C1ZM

Pan No:

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**DURGA AGENCIES** 

MAIN BAZAR

City: ROHTAK State: **HARIYANA** 

GST: 06AAUPK8650N1ZU

State Code:

6

Pan No: AAUPK8650N

FSSAI No:

RefBy

TAN No: RTKM01912B

Mill Name:

**KINDIAN** 

FSSAI No:

Dispatched From: KINDIAN

SHYAMHYDRABAD

Lorry No:

TS05UC7939

Driver No:

Season:

State: TELANGANA

24-25

**MEDCHAL** To:

AADCT4683L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3905.00	1171500.00
Sale Rate:	3905.00 + 0.00	Freight:					0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1171500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242026440033			IGS	T:	5.00	58575.00
EwayBill ValidDate: 31/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	969093c978f8191605ea89f8474dc749e582f949b5b c0936cbbfe2d1297ce1c6 122528333250419			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,230,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230075.00

**Bank Details:** 

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

Twelve Lac Thirty Thousand Seventy Five 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**