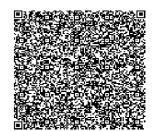


NAVKAR TRADERS

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:

NO

SB2025-26-6236

12/07/2025

Maharashtra

Do No: 6942

State Code: 27 Date Of Supply:

Place Of Supply:

HARSH BAKERS

Consigned To,

12/07/2025 **HYDERABAD**

Road

TELANGANA

Buver.

State:

Invoice No:

Invoice Date:

HARSH BAKERS

PLOT NO 121 IDA, KATTEDAN

City: HYDERABAD GST: 36ACDPA8352J1ZN

State Code:

36

Pan No: ACDPA8352J

State: TELANGANA

FSSAI No:

TAN No:

Mill Name: **ASITARAM**

FSSAI No: RefBy

KHUBMUNNA

Dispatched From: ASITARAM

Transport Mode:

Our GST Number:

27AABHJ9303C1ZM

PLOT NO 121 IDA, KATTEDAN

City: **HYDERABAD**

GST: 36ACDPA8352J1ZN

8050059344

36

FSSAI No:

Pan No: ACDPA8352J

Season:

State: TELANGANA

TAN No:

State Code:

Driver No:

KA562023

24-25

Lorry No:

To:

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3848.00	962000.00
Sale Rate:	3715.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			962000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261996247989			IGS	T:	5.00	48100.00
EwayBill ValidDate: 14/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	eaf3d7e2a90953d36ebfab1af96f633fbe7c62f7a09b4			Oth	er Expense:		0.00
	7def54857d3320dd02e	0211 0000 1	Rou	nd Off:		0.00	
ACK:	122527605539157			Tota	I Amount:		1,010,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1010100.00

Bank Details:

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

Ten Lac Ten Thousand One Hundred 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory