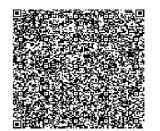


NAVKAR TRADERS

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

Our GST Number:

Place Of Supply:

Consigned To,

Reverse Charge:

SB2025-26-8776

12/08/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

State Code:

FSSAI No:

12/08/2025

Road

Zaheerabad

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

36

State Code: FSSAI No:

TAN No:

Pan No: AKZPM7000P

State: TELANGANA

TAN No:

9719

27

Mill Name:

AAKLUJ FSSAI No:

RefBy **ATHARVAEN**

Dispatched From: AAKLUJ

Lorry No:

KA394887

Driver No:

Season:

State: TELANGANA

24/25

Zaheerabad To:

AKZPM7000P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3895.00	759525.00
Sale Rate:	ate: 3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			759525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262015991548			IGS	T:	5.00	37976.25
EwayBill ValidDate: 14/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: dd223903dce88d01f6de0cc899e2fb5e8b7afd07135			Othe	er Expense:		0.00	
	5fc758a1a44af23cb0fcc			Rou	nd Off:		-0.25
ACK:	122528097923871			Tota	I Amount:		797,501.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		797501.00

Bank Details:

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

Seven Lac Ninty Seven Thousand Five Hundred One 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