

## **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** 

NO Reverse Charge:

SB2025-26-9803

Invoice Date: 03/09/2025

Maharashtra

State Code:

Do No: 10871 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

03/09/2025

Road

**RAJAMPET** 

**ANDRAPRADESH** 

Buver.

State:

Invoice No:

**ZAIN SUPER MART** 

ANJANA PLAZA, OPP AXIS BANK R S ROAD RAJAMPET

6/1015 ANDHRA PRADESH 516115

City: RAJAMPET State: ANDRAPRADESH

GST: 37DWGPS5585H1ZS

State Code: 37 Pan No: DWGPS5585H

FSSAI No:

TAN No:

Consigned To, **ZAIN SUPER MART** 

ANJANA PLAZA, OPP AXIS BANK R S ROAD RAJAMPET 6/1015

27AABHJ9303C1ZM

ANDHRA PRADESH 516115

City: RAJAMPET State: ANDRAPRADESH

GST: 37DWGPS5585H1ZS

Pan No: DWGPS5585H State Code: 37

FSSAI No: TAN No:

Mill Name: FSSAI No: **AAKLUJ** 

RefBy Dispatched From: AAKLUJ

**NS BANKA** 

Driver No:

Season:

24/25

Lorry No: AP39UM1215 To: **RAJAMPET** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3860.00	1351000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1351000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292029968467			IGS	ST:	5.00	67550.00
EwayBill ValidDate: 08/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0dc6da4a9e613f550486	0dc6da4a9e613f550486276174933e9fdf4bf8ff282c1			er Expense:		0.00
25fbec9c962856b1ca1				Rou	ınd Off:		0.00
ACK:	122528427829686			Tota	al Amount:		1,418,550.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1418550.00

**Bank Details:** 

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

Fourteen Lac Eighteen Thousand Five Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

S-1344 = 150Q / S-1318 = 50Q / S-1319 = 50Q / S-1320 = 50Q /