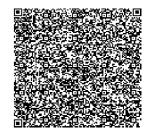


NAVKAR TRADERS

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:

SB2025-26-9940

05/09/2025

State:

Maharashtra State Code:

Do No: 11012 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **NIRMAL TRADERS**

State Code:

FSSAI No:

TAN No:

05/09/2025

CHANDANAGAR LINGAMPALLY

Road

Place Of Supply:

City: **HYDERABAD**

Driver No:

GST: 36AAIFN0932C1ZN

HYDERABAD

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

NIRMAL TRADERS

CHANDANAGAR LINGAMPALLY

City: HYDERABAD

GST: 36AAIFN0932C1ZN

State Code:

36

Pan No: AAIFN0932C

TELANGANA

FSSAI No:

TAN No:

KINDIAN

Mill Name: FSSAI No: RefBy

BHAGWATICAN

Season:

AAIFN0932C

State: TELANGANA

24-25

Dispatched From: KINDIAN Lorry No: MH504627 **HYDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3855.00	963750.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		963750.00
				C	GST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	222031394787			IG	ST:	5.00	48187.50
EwayBill ValidDate: 07/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	12095feeef057a683d5c16e97c0bb535ae7fe50f5f45 996d6450af3bdfcf4736			Ot	her Expense:		0.00
				Ro	ound Off:		0.50
ACK:	122528467232503			То	tal Amount:		1,011,938.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1011938.00
					o Net i ayabie.		1011330

Bank Details:

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

Ten Lac Eleven Thousand Nine Hundred Thirty Eight 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