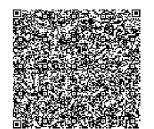


NAVKAR TRADERS

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

12535

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11341

Invoice Date: 27/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

27/09/2025

Place Of Supply:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

Zaheerabad

27AABHJ9303C1ZM

State:

Pan No:

TELANGANA

Buver.

Invoice No:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

State Code: 36

Brand Name

State:

FSSAI No:

TAN No:

Pan No: AKZPM7000P

TELANGANA

FSSAI No:

HSN/ACS

TAN No:

State Code:

Mill Name:

AAKLUJ FSSAI No:

Particulars

RefBy

ATHARVAEN

Dispatched From:

AAKLUJ

Lorry No:

KA564821

Driver No:

Season:

TELANGANA

AKZPM7000P

24-25

Zaheerabad To: Value Quntal Packing(kg) **Bags** Rate

TCS Net Payable:

SUGAR 50 KG 17011490 965000.00 250.00 50 500 3860.00 Sale Rate: 3860.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 965000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222045822807 48250.00 IGST: 5.00 EwayBill ValidDate: 29/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad80354044c68cf40f322077e36427deff7a28288ee2 Round Off: 0.00 ac40816e0b2d065a7e0e ACK: 122528815792475 **Total Amount:** 1,013,250.00 TCS %: 0.000 0.00

Bank Details:

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

Ten Lac Thirteen Thousand Two Hundred Fifty 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

moffain_

MANDATE

1013250.00

For, NAVKAR TRADERS

Authorised Signatory