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
Invoice No: **SB2025-26-7944**
Invoice Date: **01/08/2025** Do No: 8697
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **01/08/2025**
Place Of Supply: **MALAKPET** **TELANGANA**

Buyer,
MAA BHAVANI SUGARS
H NO 67/C/7, MAHABOOB MANSION,MALAKPET
City: **MALAKPET** State: **TELANGANA**
GST: **36AAUPC0454C1Z0**
State Code: 36 Pan No: AAUPC0454C
FSSAI No :
TAN No :

Consigned To,
MAA BHAVANI SUGARS
H NO 67/C/7, MAHABOOB MANSION,MALAKPET
City: **MALAKPET** State: **TELANGANA**
GST: **36AAUPC0454C1Z0**
State Code: 36 Pan No: AAUPC0454C
FSSAI No :
TAN No :

Mill Name: KBHAUSAHAB Driver No:
FSSAI No :
RefBy PHALLODAG Season: **23-24**
Dispatched From: KBHAUSAHAB Lorry No: **MH32B4738** To: **MALAKPET**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3803.00	760600.00

Sale Rate: **3803.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **212009202633**
EwayBill ValidDate: 03/08/2025
EInvoice No: b96b4f9edf87d116997c9cc182a8a06eec84e6d69de1d63a0b184b75022997c7
ACK: 122527919002873

Freight:		0.00
Taxable Amount:		760600.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	38030.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**798,630.00**
TCS %:	0.000	0.00
TCS Net Payable:		798630.00

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

Seven Lac Ninty Eight Thousand Six Hundred Thirty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory