

## **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

11171

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10076

Invoice Date:

Invoice No:

Maharashtra

09/09/2025 Do No:

State Code:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

09/09/2025 **HYDERABAD** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**BALAJI TRADING CORPORATION** 

PLOT NO 80/81GROUND FLOOR INDRA PRAST COLONY

HASTINAPURAM CENTER

City: HYDERABAD State: TELANGANA

GST: 36AAZPA3185F1ZH

State Code:

36

Pan No: AAZPA3185F

FSSAI No: TAN No:

HYDA21430D

Consigned To,

**BALAJI TRADING CORPORATION** 

PLOT NO 80/81GROUND FLOOR INDRA PRAST COLONY

HASTINAPURAM CENTER

HYDERABAD State: TELANGANA

GST: 36AAZPA3185F1ZH

State Code: 36

Driver No:

AAZPA3185F Pan No:

FSSAI No:

TAN No: HYDA21430D

Mill Name: FSSAI No:

**KINDIAN** 

RefBy

Dispatched From: KINDIAN

BALAJICANVASSINGCORP

Lorry No:

AP29TB3861

Season:

24-25

To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3855.00	231300.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			231300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242033203122			IGS	T:	5.00	11565.00
EwayBill ValidDate: 11/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0521fa558974d7f4dc98aaa3a116714069f1bd3868f4 92308856dbaa654158b1			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528514061960			Tota	al Amount:		242,865.00
				тся	s %:	0.000	0.00
				тся	Net Payable:		242865.00

**Bank Details:** 

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

Two Lac Fourty Two Thousand Eight Hundred Sixty Five 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

For NAVKAR TRADERS Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**