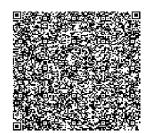


## **NAVKAR TRADERS**

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

10303

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9314

Invoice Date: 21/08/2025

State: Maharashtra Do No: State Code: Transport Mode:

Date Of Supply:

Road

Place Of Supply:

Consigned To, **BHAVANI TRADERS** 

Our GST Number:

21/08/2025

**HYDERABAD** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

Pan No:

27AABHJ9303C1ZM

**TELANGANA** 

Buver.

Invoice No:

**BHAVANI TRADERS** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

City: HYDERABAD

State: TELANGANA

GST: 36AHCPN2939A1ZN

36

HYDA21208F

Pan No: AHCPN2939A

State Code: FSSAI No:

TAN No:

**KINDIAN** 

FSSAI No: TAN No:

State Code:

HYDA21208F

Driver No:

City: **HYDERABAD** 

GST: 36AHCPN2939A1ZN

36

Mill Name: FSSAI No:

RefBy

SHYAMHYDRABAD

Dispatched From: KINDIAN

Lorry No:

AP29V4896

Season:

To:

AHCPN2939A

State: TELANGANA

24-25 **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3905.00	1171500.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1171500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 292021487238			IGST:		5.00	58575.00
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fe304c8cd46d43435695d30ee6eaddf0672971b4736 3d61cdbfdd32257184073 122528220207085			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,230,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230075.00

**Bank Details:** 

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

Twelve Lac Thirty Thousand Seventy Five 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**