

## **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

13109

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11819

Invoice Date:

Invoice No:

06/10/2025

Do No:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/10/2025

Place Of Supply: **MOOSAPET TELANGANA** 

State: Buver.

**BALAJI TRADERS** 

SHIV SHAKTI NAGAR MOOSAPET HYDERABAD 12-6-36/6

TELANGANA SHOP NO 2,3-4 500072

City: MOOSAPET State: TELANGANA

GST: 36AHCPA0487G1ZP

State Code: 36 Pan No: AHCPA0487G

FSSAI No:

TAN No:

Consigned To, **BALAJI TRADERS** 

SHIV SHAKTI NAGAR MOOSAPET HYDERABAD 12-6-36/6

TELANGANA SHOP NO 2,3-4 500072

MOOSAPET State: TELANGANA

GST: 36AHCPA0487G1ZP

Pan No: AHCPA0487G State Code: 36

FSSAI No:

TAN No:

Lorry No:

Mill Name:

**KBHAUSAHAB** 

FSSAI No:

RefBy **BHAGWATICAN** 

Dispatched From: KBHAUSAHAB

Driver No:

MH13AX3511

Season:

24-25

To: **MOOSAPET** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3885.00	971250.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			971250.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	212051546068			IG	ST:	5.00	48562.50
EwayBill ValidDate: 08/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	62019f25a6818dba366a5b9d0bc9e1bb74b72d86b7 c6330c8e4d7172ec19ef73			Ot	her Expense:		0.00
				Ro	und Off:		0.50
ACK:	122528974755706			То	tal Amount:		1,019,813.00
				тс	S %:	0.000	0.00
				то	S Net Payable:		1019813.00

**Bank Details:** 

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

Ten Lac Ninteen Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**