

## **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:

SB2025-26-12073

Invoice Date:

Invoice No:

10/10/2025

Maharashtra

Do No: State Code:

13408

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: WARANGAL

Driver No:

GST: 36AAAFE4691F1ZI

10/10/2025

12-8-83 NEAR RAILWAY GATE SVN ROAD

Road

WARANGAL

**ERUKULLA NAGABHUSHANAM ANAJ MERCHANTS** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**ERUKULLA NAGABHUSHANAM ANAJ MERCHANTS** 

12-8-83 NEAR RAILWAY GATE SVN ROAD

GST: 36AAAFE4691F1ZI

City: WARANGAL

State Code:

36

Pan No: AAAFE4691F

State: TELANGANA

FSSAI No:

TAN No:

**AASHTI** 

Mill Name: FSSAI No:

RefBy

**BHAGWATICAN** 

Dispatched From: AASHTI

Lorry No: KA563448 Season:

State: TELANGANA

Pan No:

24/25

WARANGAL To:

AAAFE4691F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1152000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222054748057			IGS	Т:	5.00	57600.00
EwayBill ValidDate: 13/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf390b2efe8fa30a2f0c8d14157c396702e7a5a93b04			Othe	er Expense:		0.00
788408353f6a781bc89b				Round Off:			0.00
ACK:	122529058508821			Total Amount:			1,209,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1209600.00

**Bank Details:** 

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

Twelve Lac Nine Thousand Six Hundred 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**