

## **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** 

NO Reverse Charge:

SB2025-26-12024

Invoice Date:

Invoice No:

09/10/2025

Maharashtra

Do No: State Code: 13351

Date Of Supply: 27

Place Of Supply:

City: **HYDERABAD** 

Driver No:

MH504627

GST: 36ASIPJ9828P1ZT

Our GST Number:

Transport Mode:

Consigned To, **PALOD ENTERPRISES** 

State Code:

FSSAI No:

09/10/2025 **HYDERABAD** 

GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR

State: TELANGANA

ASIPJ9828P

Season:

To:

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**PALOD ENTERPRISES** 

GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR

City: HYDERABAD GST: 36ASIPJ9828P1ZT

State Code:

FSSAI No:

TAN No:

36

Pan No: ASIPJ9828P

State: TELANGANA

TAN No:

Mill Name:

**AASHTI** 

FSSAI No: RefBy

Dispatched From: AASHTI

**BHAGWATICAN** 

Lorry No:

Pan No:

24-25 **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3830.00	957500.00
Sale Rate:	3830.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			957500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282054023741			IGS	T:	5.00	47875.00
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7180958b73afe06951e226ec9875b56fa0d3b31effc5			Othe	er Expense:		0.00
323096b632f6631f53b8			Round Off:			0.00	
ACK:	122529040651720			Tota	I Amount:		1,005,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1005375.00

**Bank Details:** 

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

Ten Lac Five Thousand Three Hundred 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**