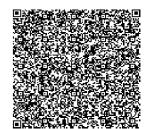


## **NAVKAR TRADERS**

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

13483

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12149

Invoice No: Invoice Date: 11/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To, **PALOD ENTERPRISES** 

State Code:

FSSAI No:

TAN No:

11/10/2025

Place Of Supply:

City: **HYDERABAD** 

GST: 36ASIPJ9828P1ZT

**HYDERABAD** 

GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR

Pan No:

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**PALOD ENTERPRISES** 

GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR

City: HYDERABAD

GST: 36ASIPJ9828P1ZT

36

Pan No: ASIPJ9828P

State: TELANGANA

State Code: FSSAI No:

TAN No:

**AASHTI** 

Mill Name: FSSAI No:

RefBy

**BHAGWATICAN** 

Dispatched From: AASHTI

Lorry No:

KA32D0965

Driver No:

Season:

State: TELANGANA

ASIPJ9828P

24-25

**HYDERABAD** To:

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:	way Bill No: 272055531886				IGST:		47875.00
EwayBill ValidDate: 13/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 86922b903b35920ca488a970a5d616d5d925baf5a7 ad8c3e062f28039f5a7ab3				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122529076016537			Tota	I Amount:		1,005,375.00
				TCS	%:	0.000	0.00
				тся	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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**