

NAVKAR TRADERS

Do No:

State Code:

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:

SB2025-26-11177

Invoice No: Invoice Date: 24/09/2025

State: Maharashtra

Transport Mode:

12381

27

Road

Date Of Supply:

Our GST Number:

24/09/2025

Place Of Supply:

RANGA REDDY

State: TELANGANA

27AABHJ9303C1ZM

TELANGANA

Buver.

MA BHAVANI TRADING COMPANY

PLOT NO 31, NEW COLONY BOLLARUM ROAD, MIYAPUR

City: RANGA REDDY

State: TELANGANA

GST: 36ACWPA0585E1ZK

State Code: Pan No: ACWPA0585E 36

FSSAI No:

TAN No:

Consigned To,

MA BHAVANI TRADING COMPANY

PLOT NO 31, NEW COLONY BOLLARUM ROAD, MIYAPUR

GST: 36ACWPA0585E1ZK

City: RANGA REDDY

State Code: Pan No: ACWPA0585E

FSSAI No:

TAN No:

Mill Name:

KBHAUSAHAB

FSSAI No:

SHYAMHYDRABAD

Driver No:

Season:

24-25

RefBy Dispatched From: KBHAUSAHAB Lorry No: KA561095 **RANGA REDDY** To:

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	00 + 0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			971250.00
				С	GST:	0.00	0.00
				s	GST:	0.00	0.00
Eway Bill No:	222043742002			IC	SST:	5.00	48562.50
EwayBill ValidDate: 25/09/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	dbf2fdf8f71d2ca52d746c24232295ee48a34b8c1f3c 7a4f7a5c91822032bb10			0	ther Expense:		0.00
				R	ound Off:		0.50
ACK:	122528767697853			To	otal Amount:		1,019,813.00
				T	CS %:	0.000	0.00
				TO	CS 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.

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