

## **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

10466



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9511

Invoice Date: 25/08/2025

State: Maharashtra

State Code: 27

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 25/08/2025

Place Of Supply: **HYDERABAD TELANGANA** 

Buver.

Invoice No:

**BHAVANI TRADERS** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

City: HYDERABAD State: TELANGANA

GST: 36AHCPN2939A1ZN

State Code: Pan No: AHCPN2939A 36

FSSAI No:

TAN No: HYDA21208F Consigned To,

Our GST Number:

**BHAVANI TRADERS** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

City: **HYDERABAD** State: TELANGANA GST: 36AHCPN2939A1ZN

State Code: 36 Pan No: AHCPN2939A

FSSAI No:

TAN No: HYDA21208F

Mill Name: FSSAI No:

RefBy

**KINDIAN** 

SHYAMHYDRABAD

Dispatched From: KINDIAN

Lorry No:

TG05T6677

Driver No:

Season:

To:

24-25 **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1366750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 242024313104			IGST:		5.00	68337.50
EwayBill ValidDate: 27/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05f214d12be8aecbc807de7ec5870a864fa0c9d83d8 c9add0e4b53d28497cd76			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528284552853			Tota	I Amount:		1,435,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1435088.00

**Bank Details:** 

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

Fourteen Lac Thirty Five Thousand Eighty Eight 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**