

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

10994

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9949

Invoice Date: 05/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

05/09/2025 **VIJAPURA**

Place Of Supply:

KARNATAKA

Buver.

State:

Invoice No:

ADINATH TRADERS

KIRANA MERCHANT ASSOCIATION LAYOUT INDUSTRIAL AREA VIJAYAPURA PLOT NO 7/B3 SY NO 220 AND 222

State:

KARNATAKA 586101

City: VIJAPURA GST: 29AEJPJ0310B1Z6

29

Pan No: AEJPJ0310B

KARNATAKA

State Code: FSSAI No:

TAN No:

Consigned To, **ADINATH TRADERS**

KIRANA MERCHANT ASSOCIATION LAYOUT INDUSTRIAL AREA VIJAYAPURA PLOT NO 7/B3 SY NO 220 AND 222 KARNATAKA

27AABHJ9303C1ZM

586101

City: VIJAPURA

GST: 29AEJPJ0310B1Z6

29

Pan No: AEJPJ0310B

State: KARNATAKA

State Code: FSSAI No:

TAN No:

KINDIAN Mill Name:

FSSAI No:

RefBy SHYAMHYDRABAD

Dispatched From: KINDIAN Lorry No:

KA28AB6590

Driver No:

Season:

To:

24-25 **VIJAPURA**

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 585750.00 SUGAR 50 KG 17011490 150.00 50 300 3905.00 Sale Rate: 3905.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 585750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282031451671 IGST: 5.00 29287.50 **EwayBill ValidDate:** 06/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 493645d602b8bc72c97c5c7d6b9254f720446ba2fcc Round Off: 0.50 03058307c4ae5b2662d3a ACK: 122528468715517 **Total Amount:** 615,038.00 **TCS** %: 0.000 0.00 TCS Net Payable: 615038.00

Bank Details:

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

Six Lac Fifteen Thousand Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory