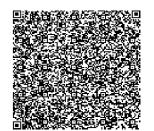


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-10867

Invoice No: Invoice Date:

19/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Date Of Supply:

Place Of Supply:

SANGAREDDY

36

GST: 36ABMPM7869E1Z3

19/09/2025 **SANGAREDDY** 

Road

M PITHAMBER KIRANA GRAIN MERCHANT

INSPECTION BUNGLOW, SHANTINAGAR

27AABHJ9303C1ZM

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE

Pan No:

State: TELANGANA

**TELANGANA** 

State: Buver.

M PITHAMBER KIRANA GRAIN MERCHANT

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE INSPECTION BUNGLOW, SHANTINAGAR

City: SANGAREDDY

GST: 36ABMPM7869E1Z3

36

State Code: FSSAI No:

Pan No: ABMPM7869E

State: TELANGANA

TAN No: Mill Name:

**AASHTI** 

FSSAI No:

RefBv

Dispatched From:

**BHAGWATICAN** 

AASHTI

Driver No:

12038

27

Lorry No: KA563067 Season:

24/25

**SANGAREDDY** 

ABMPM7869F

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 965000.00 17011490 250.00 50 3860.00 500 Sale Rate: 3860.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 965000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242040365163 IGST: 5.00 48250.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/09/2025 0.00 Other Expense: 0.00 f8d4422f38e7d917978df7ed1b6115b7cf79b47c0948 Elnvoice No: Round Off: 0.00 219462273819b43ae0f6 ACK: 122528683397725 **Total Amount:** 1,013,250.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1013250.00

**Bank Details:** 

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

Ten Lac Thirteen Thousand Two Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**