

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

NO Reverse Charge:

SB2025-26-12140

Invoice No: Invoice Date:

11/10/2025

Maharashtra

State Code:

Do No: 13479

27

Transport Mode: Date Of Supply:

Consigned To,

VAISHNAVI TRADING CO

Our GST Number:

Road

11/10/2025

Place Of Supply:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

VAISHNAVI TRADING CO

DURGA NAGAR 13-3-595/A/3/7 JIYAGUDA

City: HYDERABAD GST: 36AUCPB8616P1ZB

State Code:

Pan No: AUCPB8616P

36

FSSAI No: TAN No:

State: TELANGANA

GST: 36AUCPB8616P1ZB

State Code:

City: HYDERABAD

36

DURGA NAGAR 13-3-595/A/3/7 JIYAGUDA

Pan No: AUCPB8616P

State: TELANGANA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

AAKLUJ

RefBy

NAVDURGA SUGARS

Dispatched From: AAKLUJ

Lorry No:

KA564821

Driver No:

Season:

24-25

HYDERABAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 957500.00 250.00 50 500 3830.00 Sale Rate: 3830.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 957500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252055423321 47875.00 IGST: 5.00 EwayBill ValidDate: 14/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5f8c3671f84e8ec3835d6299eeba0f665d3fe2188a9c Round Off: 0.00 2e9537dc08f5b761bffb ACK: 122529073585498 **Total Amount:** 1,005,375.00 TCS %: 0.000 0.00 TCS 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory