

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:

SB2025-26-12168

Invoice No: Invoice Date:

12/10/2025

Maharashtra

Do No: State Code:

13485

Place Of Supply: 27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To, **KWALITY SUPPLIERS**

State Code:

FSSAI No:

FRIDAY MARKET H.NO. 2-4-145

Road

12/10/2025 **SANGAREDDY**

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

KWALITY SUPPLIERS

FRIDAY MARKET H.NO. 2-4-145

City: SANGAREDDY

GST: 36ABKPG3388E1ZL

State Code:

36

Pan No: ABKPG3388E

State: TELANGANA

FSSAI No:

TAN No:

AASHTI Mill Name:

FSSAI No:

RefBy

BHAGWATICAN

Dispatched From: AASHTI

TAN No:

Driver No:

AP16TE0717

City: SANGAREDDY

GST: 36ABKPG3388E1ZL

Season:

State: TELANGANA

24/25

SANGAREDDY To:

ABKPG3388E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			960000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242055905194			IGS	T:	5.00	48000.00
EwayBill ValidDate: 14/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: fb6db9985906a895b100b2d83595c21cb8ac6d5ddfa			Othe	er Expense:		0.00	
e1f2b764d476c1496e61e				Round Off:			0.00
ACK:	122529083536260			Total Amount:			1,008,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1008000.00

Lorry No:

Bank Details:

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

Ten Lac Eight Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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