

## **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:

SB2025-26-9516

26/08/2025

Maharashtra

State Code:

Do No: 10467 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **BHAVANI TRADERS** 

Road 26/08/2025

**HYDERABAD** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

Pan No:

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**BHAVANI TRADERS** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

State: TELANGANA

City: HYDERABAD

GST: 36AHCPN2939A1ZN

36

Pan No: AHCPN2939A

State Code: FSSAI No:

TAN No:

HYDA21208F

KINDIAN

FSSAI No: TAN No:

State Code:

HYDA21208F

Driver No:

City: HYDERABAD

GST: 36AHCPN2939A1ZN

36

Mill Name:

FSSAI No:

RefBy Dispatched From:

SHYAMHYDRABAD

KINDIAN

Lorry No:

TG05T6767

Season:

AHCPN2939A

State: TELANGANA

24-25 **HYDERABAD** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1370250.00 350.00 50 700 3915.00 Sale Rate: 3905.00 + 10.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1370250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282024535755 68512.50 IGST: 5.00 EwayBill ValidDate: 28/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2cf15ce94c458167aec572d56002e08e55178157b6 Round Off: 0.50 ba188635e45a888f20eb49 ACK: 122528288687953 **Total Amount:** 1,438,763.00 TCS %: 0.000 0.00 TCS Net Payable: 1438763.00

**Bank Details:** 

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

Fourteen Lac Thirty Eight Thousand Seven Hundred Sixty Three 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**