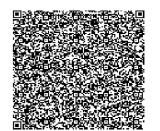


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-8170

Invoice Date: 04/08/2025

State: Maharashtra

Do No: State Code: 27

9160

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

04/08/2025

Road

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

State Code:

FSSAI No:

TAN No:

Zaheerabad

27AABHJ9303C1ZM

Pan No:

**TELANGANA** 

Buver.

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

FSSAI No:

State Code: TAN No:

36

Pan No: AKZPM7000P

State: TELANGANA

Mill Name:

**AAKLUJ** FSSAI No:

RefBy **JJSUGARS** 

Dispatched From: AAKLUJ

Lorry No:

KA564821

Driver No:

Season:

State: TELANGANA

24/25

Zaheerabad To:

AKZPM7000P

| Particulars                    | Brand Name                | HSN/ACS   | Quntal       | Packing(kg)  | Bags           | Rate    | Value        |
|--------------------------------|---------------------------|-----------|--------------|--------------|----------------|---------|--------------|
| SUGAR 50 KG                    |                           | 17011490  | 250.00       | 50           | 500            | 3885.00 | 971250.00    |
| Sale Rate:                     | 3885.00 + 0.00 Commission |           |              | Fre          | eight:         |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)           |           |              | Tax          | cable Amount:  |         | 971250.00    |
|                                |                           |           |              | CG           | ST:            | 0.00    | 0.00         |
|                                |                           |           |              | sg           | ST:            | 0.00    | 0.00         |
| Eway Bill No:                  | 252010803894              |           |              | IGS          | ST:            | 5.00    | 48562.50     |
| EwayBill ValidDate: 06/08/2025 |                           |           |              | Rat          | te Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | c4a55ee76f5303d039e1      | 76c010c1e | Oth          | ner Expense: |                | 0.00    |              |
|                                | 75d70979ed7847a7dfb7      |           | 7 000 100 10 | Ro           | und Off:       |         | 0.50         |
| ACK:                           | 122527962987668           |           |              | Tot          | al Amount:     |         | 1,019,813.00 |
|                                |                           |           |              | TC           | S %:           | 0.000   | 0.00         |
|                                |                           |           |              | TC           | S Net Payable: |         | 1019813.00   |

**Bank Details:** 

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

Ten Lac Ninteen Thousand Eight Hundred Thirteen 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**