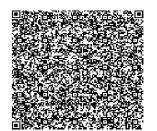


NAVKAR TRADERS

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: Invoice No:

SHAMEEM TRADERS

TELANGANA 501501

GST: 36AAMPF7511K1ZK

Invoice Date:

State:

Buver.

SB2025-26-8204

04/08/2025

BAHARPET PARGI PARGI MANDAL H NO 9-180

Maharashtra

State Code:

State: TELANGANA

Pan No: AAMPF7511K

Do No:

Place Of Supply: 27

9145

SHAMEEM TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

BAHARPET PARGI PARGI MANDAL H NO 9-180 TELANGANA

27AABHJ9303C1ZM

501501

City: **PARGI** State: TELANGANA

Road

PARGI

04/08/2025

GST: 36AAMPF7511K1ZK

AAMPF7511K State Code: Pan No: 36

FSSAI No: TAN No:

State Code: FSSAI No:

City: PARGI

TAN No:

KBHAUSAHAB

36

Mill Name: FSSAI No:

BALAJICANVASSINGCORP RefBv

Dispatched From: **KBHAUSAHAB** Driver No:

Season:

23-24

TELANGANA

To: **PARGI**

Lorry No: MH12HD1818 HSN/ACS **Brand Name** Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 973750.00 250.00 50 3895.00 500 Sale Rate: 3895.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 973750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292011055201 IGST: 5.00 48687.50 **EwayBill ValidDate:** 06/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 99332de021f2e743e5c5e16d84390bb8fb8f8f5840ee **Round Off:** 0.50 71ea9aad267c957d3df2 ACK: 122527970182082 **Total Amount:** 1,022,438.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1022438.00

Bank Details:

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

Ten Lac Twenty Two Thousand Four Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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