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: NO
Invoice No: **SB2025-26-12075**
Invoice Date: **10/10/2025** Do No: 13404
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **10/10/2025**
Place Of Supply: **WARANGAL** **TELANGANA**

Buyer,
GARG AGRO TECH
IDA MADIKONDA 21 PART 22A PART KAZIPET
City: **WARANGAL** State: **TELANGANA**
GST: **36AEUPG4404N1Z3**
State Code: 36 Pan No: AEUPG4404N
FSSAI No :
TAN No :

Consigned To,
GARG AGRO TECH
IDA MADIKONDA 21 PART 22A PART KAZIPET
City: **WARANGAL** State: **TELANGANA**
GST: **36AEUPG4404N1Z3**
State Code: 36 Pan No: AEUPG4404N
FSSAI No :
TAN No :

Mill Name: AASHTI
FSSAI No :
Driver No:

RefBy BHAGWATICAN
Season: **24-25**
Dispatched From: AASHTI
Lorry No: **MH13AX3511**
To: **WARANGAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3840.00	364800.00

Sale Rate: **3840.00 + 0.00**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **262054749700**
EwayBill ValidDate: 13/10/2025
EInvoice No: 8645f6d5ce27289696db10885f140f607e5534aead2e9b07363f0ec32261056e
ACK: 122529058546052

Freight:		0.00
Taxable Amount:		364800.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	18240.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**383,040.00**
TCS %:	0.000	0.00
TCS Net Payable:		383040.00

Bank Details:

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

Three Lac Eighty Three Thousand Fourty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory