

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

11179

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10085

Invoice Date: 09/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

09/09/2025 Place Of Supply:

KADAPA

ANDRAPRADESH

Buver.

Invoice No:

OMKAR TRADERS

MANDI BAZAR KADAPA 17/207 ANDHRA PRADESH

516001

City: KADAPA State: ANDRAPRADESH

GST: 37BQWPG7446K1ZZ

State Code: 37 Pan No: BQWPG7446K

FSSAI No: TAN No:

Consigned To,

OMKAR TRADERS

MANDI BAZAR KADAPA 17/207 ANDHRA PRADESH 516001

KADAPA State: ANDRAPRADESH GST: 37BQWPG7446K1ZZ

Pan No: State Code: 37

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

K SANGALI

NS BANKA

Dispatched From: K SANGALI

Driver No:

AP02TC6089

Season:

To: **KADAPA**

24/25

BQWPG7446K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3865.00	193250.00
Sale Rate:	3865.00 + 0.00	00			Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		193250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	262033267997			IGS	iT:	5.00	9662.50
EwayBill ValidDate: 13/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c134dddbbebb92b01c21792327c53ee81908b88b96 ba1bf8fb8e58ad94b29e50			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528516353050			Tota	al Amount:		202,913.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		202913.00

Bank Details:

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

Two Lac Two Thousand Nine Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory