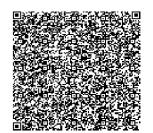


NAVKAR TRADERS

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:

State:

Buver.

SB2025-26-9711

Invoice Date:

SHRI SHYAM SUGAR TRADERS

DARUSALAM, GOSHAMAHAL

GST: 36AXAPS1111R1ZA

City: HYDERABAD

01/09/2025

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

HYDS62172F

Maharashtra

State: TELANGANA

Pan No: AXAPS1111R

Do No: 10748 27

State Code:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **SHRI SHYAM SUGAR TRADERS**

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

Road

01/09/2025

HYDERABAD

27AABHJ9303C1ZM

DARUSALAM, GOSHAMAHAL

HYDERABAD State: TELANGANA

GST: 36AXAPS1111R1ZA

AXAPS1111R State Code: 36 Pan No:

FSSAI No:

TAN No: HYDS62172F

TAN No: Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No:

KINDIAN

36

SHYAMHYDRABAD

Dispatched From: KINDIAN

Lorry No:

AP39UE5558

Driver No:

Season:

24-25

HYDERABAD

TELANGANA

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1366750.00 17011490 350.00 50 3905.00 700 Sale Rate: 3905.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1366750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222028651596 IGST: 5.00 68337.50 **EwayBill ValidDate:** 03/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** ff3233a062c3a0ce0da7d34ce2f7747e9fd5a51d7b3d Round Off: 0.50 463bfefc95b80df8c5fc ACK: 122528390675189 **Total Amount:** 1,435,088.00 TCS %: 0.000 0.00 1435088.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Thirty Five Thousand Eighty Eight 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory