

## **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

11912

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10764

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No: State Code:

**TELANGANA** 

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

18/09/2025 **HYDERABAD** 

27AABHJ9303C1ZM

State:

**TELANGANA** 

State: Buver.

**NIRMAL TRADERS** 

CHANDANAGAR LINGAMPALLY

City: HYDERABAD

GST: 36AAIFN0932C1ZN

36

Pan No: AAIFN0932C

State:

State Code: FSSAI No:

TAN No:

Consigned To, **NIRMAL TRADERS** 

CHANDANAGAR LINGAMPALLY

City: HYDERABAD

GST: 36AAIFN0932C1ZN

State Code: 36

Driver No:

Pan No: AAIFN0932C

**TELANGANA** 

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AASHTI** 

**BHAGWATICAN** 

Dispatched From:

AASHTI

Lorry No:

MH13DQ4859

Season:

To:

24-25

**HYDERABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1156500.00 300.00 50 600 3855.00 Sale Rate: 3855.00 + 0.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1156500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212039456057 57825.00 IGST: 5.00 EwayBill ValidDate: 20/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 086695ef8c1c2d0fe80b0a879b53bdb4f8b963b1904 Round Off: 0.00 d71a958198c323f24d493 ACK: 122528661121166 **Total Amount:** 1,214,325.00 TCS %: 0.000 0.00 TCS Net Payable: 1214325.00

**Bank Details:** 

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**