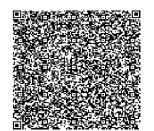


NAVKAR TRADERS

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:

SB2025-26-12076

Invoice Date:

Invoice No:

10/10/2025

Maharashtra

Do No: State Code: 13405

Date Of Supply: 27

Place Of Supply:

GARG AGRO TECH

City: WARANGAL

Driver No:

GST: 36AEUPG4404N1Z3

36

Our GST Number:

Transport Mode:

Consigned To,

10/10/2025

Road

IDA MADIKONDA 21 PART 22A PART KAZIPET

WARANGAL

27AABHJ9303C1ZM

TELANGANA

Buver.

State:

GARG AGRO TECH

IDA MADIKONDA 21 PART 22A PART KAZIPET

GST: 36AEUPG4404N1Z3

State Code: 36

City: WARANGAL

FSSAI No: TAN No:

Pan No: AEUPG4404N

State: TELANGANA

TAN No:

Mill Name:

AASHTI

FSSAI No:

RefBy Dispatched From: AASHTI

BHAGWATICAN

Lorry No:

MH13AX3511

State Code:

FSSAI No:

Season:

Pan No:

To:

State: TELANGANA

AEUPG4404N

24/25 WARANGAL

•			,	11110700011		io. WAITAITOAL	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3840.00	115200.00
Sale Rate:	3840.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			115200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262054749982			IGS	T:	5.00	5760.00
EwayBill ValidDate: 13/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12cced2a56a13f5f7948d46aa137e588952fa86983			Othe	er Expense:		0.00
	2dd10cbf8f0793382a011	-14000000	Rou	nd Off:		0.00	
ACK:	122529058552284			Tota	I Amount:		120,960.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		120960.00

Bank Details:

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

One Lac Twenty Thousand Nine Hundred Sixty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory