

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

11443

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10291

Invoice Date:

Invoice No:

11/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

11/09/2025

Zaheerabad

27AABHJ9303C1ZM

State:

Pan No:

TELANGANA

State: Buver.

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

36

Pan No: AKZPM7000P

State:

State Code: FSSAI No:

TAN No:

TELANGANA

TAN No:

State Code:

FSSAI No:

Mill Name:

RefBy

AAKLUJ FSSAI No:

ATHARVAEN

Dispatched From:

AAKLUJ

Lorry No:

MH25U1181

Driver No:

Season:

To:

TELANGANA

AKZPM7000P

24-25

Zaheerabad

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 582000.00 150.00 50 300 3880.00 Sale Rate: 3880.00 + 0.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 582000.00 CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 232034951946 29100.00 IGST: 5.00 EwayBill ValidDate: 13/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 01bafe34e76eaeb43e7d896f4e3e6e8628af3510334 Round Off: 0.00 277a31af187b9be447802

ACK:

122528559016518

Total Amount: TCS %:

TCS Net Payable:

0.000

0.00 611100.00

611,100.00

Bank Details:

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

Six Lac Eleven Thousand One Hundred 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory