

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

11075

27



TAX INVOICE

Reverse Charge:

SB2025-26-10036

Invoice Date:

Invoice No:

08/09/2025

Maharashtra

State Code:

Do No:

HARIYANA

Transport Mode:

Date Of Supply:

Consigned To,

City: KOTHUR

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

HEEMANKSHI BAKERS PVT LTD

GST: 36AABCH6755M1Z4

36

08/09/2025 **KOTHUR**

Road

27AABHJ9303C1ZM

SURVEY 709 MEKAGDA NANDIGAMA MANDAL RANGAREDDY

Pan No:

State: TELANGANA

TELANGANA

State: Buver.

DURGA AGENCIES

MAIN BAZAR

City: ROHTAK GST: 06AAUPK8650N1ZU

State Code:

6

Pan No: AAUPK8650N

State:

FSSAI No:

TAN No:

L21PRABHANIU2 Mill Name:

FSSAI No:

RefBy

SALEDURGA

Dispatched From: L21PRABHANIU2

RTKM01912B

Lorry No:

MH26CH9477

Driver No:

Season:

To:

AABCH6755M

24-25

KOTHUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3809.00	1523600.00
Sale Rate:	3809.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1523600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282032818929			IGS	T:	5.00	76180.00
EwayBill ValidDate: 11/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	9e56bcc0758456e4b196972506659a8817bac80f85 bff78d92856223cacb71be			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528504431814			Tota	I Amount:		1,599,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1599780.00

Bank Details:

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

Fifteen Lac Ninty Nine Thousand Seven Hundred Eighty 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