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: NO
Invoice No: **SB2025-26-9651**
Invoice Date: **29/08/2025** Do No: 10662
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **29/08/2025**
Place Of Supply: **BANGALORE** **KARNATAKA**

Buyer,
MEHBOOB AND COMPANY
170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,
City: **BANGALORE** State: **KARNATAKA**
GST: **29AAOFM7751J1ZJ**
State Code: 29 Pan No: AAOFM7751J
FSSAI No :
TAN No : BLRM19955F

Consigned To,
MEHBOOB AND COMPANY
170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,
City: **BANGALORE** State: **KARNATAKA**
GST: **29AAOFM7751J1ZJ**
State Code: 29 Pan No: AAOFM7751J
FSSAI No :
TAN No : BLRM19955F

Mill Name: KINDIAN Driver No:
FSSAI No :
RefBy SHYAMHYDRABAD Season: **24-25**
Dispatched From: KINDIAN Lorry No: **MH13EP9870** To: **BANGALORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3905.00	1327700.00

Sale Rate: **3905.00 + 0.00**
Grade: **ORD S/30 (S2)**

Eway Bill No: **212026654297**
EwayBill ValidDate: 01/09/2025
EInvoice No: ae40c9b97225707f66696a5bc7221257c2603edd97 4b406b115a72bf3374f002
ACK: 122528339177525

Freight:		0.00
Taxable Amount:		1327700.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	66385.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,394,085.00**
TCS %:	0.000	0.00
TCS Net Payable:		1394085.00

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

Thirteen Lac Ninty Four Thousand Eighty Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory