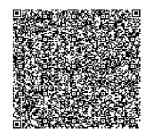


NAVKAR TRADERS

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

13428

27



TAX INVOICE

Reverse Charge:

SB2025-26-12111

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: 11/10/2025 Place Of Supply:

SANGAREDDY

27AABHJ9303C1ZM

TELANGANA

State: Buver.

M PITHAMBER KIRANA GRAIN MERCHANT

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE INSPECTION BUNGLOW, SHANTINAGAR

City: SANGAREDDY State: TELANGANA

GST: 36ABMPM7869E1Z3

Pan No: ABMPM7869E 36

State Code: FSSAI No:

TAN No:

RefBv

Consigned To,

Our GST Number:

M PITHAMBER KIRANA GRAIN MERCHANT

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE

INSPECTION BUNGLOW, SHANTINAGAR

SANGAREDDY GST: 36ABMPM7869E1Z3

State Code: 36

Total Amount:

TCS Net Payable:

TCS %:

ABMPM7869F Pan No:

State: TELANGANA

FSSAI No: TAN No:

Mill Name: FSSAI No:

AASHTI

BHAGWATICAN

Dispatched From: AASHTI Driver No:

MH25AJ5565

Season:

24/25

SANGAREDDY

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 960000.00 17011490 250.00 50 3840.00 500 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 960000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252055233816 48000.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/10/2025 0.00 Other Expense: 0.00 ae4b00d0782c7520af4480c90af7730b2f0180df5e20 Elnvoice No: **Round Off:** 0.00 261febd966a47da329cd

Lorry No:

Bank Details:

ACK:

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

Ten Lac Eight Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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.

122529069368159

- 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

0.000

MANDATE

flain_

1,008,000.00

0.00 1008000.00

For, NAVKAR TRADERS

Authorised Signatory