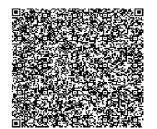


## **NAVKAR TRADERS**

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

SB2025-26-8174

Invoice Date:

Invoice No:

04/08/2025

Maharashtra

State Code:

Do No:

9082

27

Transport Mode: Date Of Supply:

Consigned To.

State Code:

Our GST Number:

Place Of Supply:

**SRI RAM TRADING COMPANY** 

15/9/36/A, MAHARAJGUNJ

GST: 36ABAPC5543M1ZP

36

City: HYDERABAD

04/08/2025 **HYDERABAD** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**TELANGANA** 

State: Buver.

SRI RAM TRADING COMPANY

15/9/36/A, MAHARAJGUNJ

City: HYDERABAD

GST: 36ABAPC5543M1ZP

36

State Code: FSSAI No:

TAN No:

State:

Pan No: ABAPC5543M

**TELANGANA** 

FSSAI No: TAN No:

FSSAI No:

RefBy

Mill Name: **SJARANDESH** 

**VARDHMANTRADING** 

Dispatched From: SJARANDESH Lorry No:

NL01AF8543

Driver No:

Season: 24-25

**TELANGANA** 

ABAPC5543M

**HYDERABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 154800.00 40.00 50 3870.00 80 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 154800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272010863443 7740.00 IGST: 5.00 EwayBill ValidDate: 07/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d65010b0b9bae41c54541e0bd51584d528fdf6ca03a Round Off: 0.00 5efa3d0bb43b1985fd040 ACK: 122527964837604 **Total Amount:** 162,540.00 TCS %: 0.000 0.00 TCS Net Payable: 162540.00

**Bank Details:** 

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

One Lac Sixty Two Thousand Five Hundred Fourty 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**