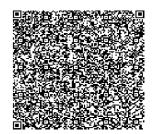


NAVKAR TRADERS

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

9948

27



TAX INVOICE

Reverse Charge:

NO

Invoice No:

SB2025-26-9033

16/08/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To, **BHAVANI TRADERS**

State Code:

FSSAI No:

TAN No:

City: **HYDERABAD**

Driver No:

GST: 36AHCPN2939A1ZN

36

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

16/08/2025

Place Of Supply:

HYDERABAD

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

HYDA21208F

Pan No:

TELANGANA

State: Buver.

Invoice Date:

BHAVANI TRADERS

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

City: HYDERABAD

GST: 36AHCPN2939A1ZN

State: TELANGANA

State Code:

36

Pan No: AHCPN2939A

HYDA21208F

FSSAI No: TAN No:

RefBy

KINDIAN

Mill Name:

FSSAI No:

Dispatched From: KINDIAN

SHYAMHYDRABAD

Lorry No: TG05T5499 Season:

State: TELANGANA

24-25

HYDERABAD To:

AHCPN2939A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3905.00	1405800.00
Sale Rate:	Rate: 3905.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1405800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242018484614			IGS	T:	5.00	70290.00
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 5598633b02226466aa656d5bcbcd0c1456c91d8229			Sc91d8229	Othe	er Expense:		0.00
	f35ed93085f09176004172			Rou	nd Off:		0.00
ACK:	122528152581024			Tota	l Amount:		1,476,090.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1476090.00

Bank Details:

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

Fourteen Lac Seventy Six Thousand Ninty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory