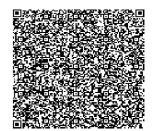


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

City: SANGAREDDY

GST: 36ABMPM7869E1Z3

Invoice No:

State:

Buver.

Invoice Date:

M PITHAMBER KIRANA GRAIN MERCHANT

SB2025-26-7937

01/08/2025

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

State: TELANGANA

Pan No: ABMPM7869E

OPPOSITE INSPECTION BUNGLOW, SHANTINAGAR

Maharashtra

8748 Do No:

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

M PITHAMBER KIRANA GRAIN MERCHANT

Road

01/08/2025

**SANGAREDDY** 

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

27AABHJ9303C1ZM

INSPECTION BUNGLOW, SHANTINAGAR

GST: 36ABMPM7869E1Z3

36

State Code:

Driver No:

City: SANGAREDDY

Pan No: ABMPM7869E

State: TELANGANA

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

**SJARANDESH** 

36

FSSAI No:

RefBy **BHAGWATICAN** 

Dispatched From: SJARANDESH

Lorry No:

MH13CU7209

Season:

24-25

To: **SANGAREDDY** 

**TELANGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3865.00	966250.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			966250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232009194703			IGS	T:	5.00	48312.50
EwayBill ValidDate: 04/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9509e9fc1a39cf802d789b57b6e36099a0f4a80a9a4 662dbc459bc0cb4452943			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527918735266			Tota	I Amount:		1,014,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1014563.00

**Bank Details:** 

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

Ten Lac Fourteen Thousand Five Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**