

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:

SHRI SHYAM SUGAR TRADERS

DARUSALAM, GOSHAMAHAL

GST: 36AXAPS1111R1ZA

City: HYDERABAD

SB2025-26-11800

Invoice Date:

Invoice No:

State:

Buver.

06/10/2025

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

HYDS62172F

Maharashtra

Do No:

State: TELANGANA

Pan No: AXAPS1111R

13148

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SREE THIRUMALA ENTERPRISES

GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY

27AABHJ9303C1ZM

NO 905/6,905 TELANGANA 501512

City: **HYDERABAD** State: TELANGANA

Road

06/10/2025

HYDERABAD

GST: 36AFCPN3842E1ZN

Pan No: AFCPN3842E State Code: 36

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ANILENGA**

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **SHYAMHYDRABAD**

36

Dispatched From: ANILENGA

Driver No:

KA562829

9730615326

24/25

TELANGANA

Season: To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3940.00	1182000.00
Sale Rate:	3940.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1182000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262051473716			IGS	T:	5.00	59100.00
EwayBill ValidDate: 08/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	1c08e1c823ceb1131ae70b51f5bcc5c4b4410a4fce6 dc9ebfaf508412889c5cd			Oth	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122528972615158			Tota	ıl Amount:		1,241,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1241100.00

Bank Details:

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

Twelve Lac Fourty One Thousand One Hundred 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.
- 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