

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

13798

27



TAX INVOICE

Reverse Charge:

SB2025-26-12405

Invoice No: Invoice Date:

16/10/2025

Maharashtra

Do No: State Code:

HCN/ACC

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

MS DAGA TRADERS

City: VIKARABAD

4-2-998/3 KANHAIYALAL BAGH

GST: 36AAUFD9727H1ZS

16/10/2025

VIKARABAD

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

MS DAGA TRADERS

4-2-998/3 KANHAIYALAL BAGH

City: VIKARABAD

GST: 36AAUFD9727H1ZS

36

State Code: FSSAI No:

TAN No:

State: TELANGANA

Pan No: AAUFD9727H

TAN No:

State Code:

FSSAI No:

Mill Name:

RefBy

AAKLUJ

FSSAI No:

PHALLODAG

Dispatched From: AAKLUJ

Lorry No:

KA569870

Driver No:

Season:

To:

AAUFD9727H

State: TELANGANA

24-25

VIKARABAD \/_I...

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3815.00	495950.00
Sale Rate:	3815.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		495950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202058856024			IGS	T:	5.00	24797.50
EwayBill ValidDate: 18/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b6f5d273a0bbb425196d4ae5c302fb45306f98933d9 9fd651e4aedec4fad4437			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122529146932925			Tota	al Amount:		520,748.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		520748.00

Bank Details:

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

Five Lac Twenty Thousand Seven Hundred Fourty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory