

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

11166

27



TAX INVOICE

Reverse Charge:

SB2025-26-10107

Invoice No: Invoice Date:

09/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To, **AGARWAL TRADERS**

Our GST Number:

Place Of Supply:

BOYAPALLY GATE

GST: **36AOSPA3699D1ZO**

36

09/09/2025

Road

City: MAHABUBNAGAR State: TELANGANA

MAHABUBNAGAR

Pan No:

27AABHJ9303C1ZM

TELANGANA

Buver.

State:

AGARWAL TRADERS

BOYAPALLY GATE

City: MAHABUBNAGAF

GST: 36AOSPA3699D1ZO

State Code:

FSSAI No:

TAN No:

36

Pan No: AOSPA3699D

State: TELANGANA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **KINDIAN**

RefBy Dispatched From: KINDIAN

SATYADEVA

Lorry No:

AP28TB1499

Driver No:

Season:

AOSPA3699D

24-25

MAHABUBNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3855.00 + 0.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1156500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212033413269			IGS	T:	5.00	57825.00
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb5387b91bffbb328427652f0182ffc47838be5793288 93967dd10f22760e430 122528520605297			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,214,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1214325.00

Bank Details:

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory