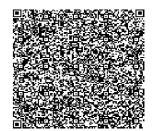


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-9031

Invoice Date: 16/08/2025

Maharashtra

Do No: State Code: Transport Mode:

9988

27

Date Of Supply:

Consigned To, **BHAVANI TRADERS**

Our GST Number:

Place Of Supply:

City: **HYDERABAD**

GST: 36AHCPN2939A1ZN

36

16/08/2025 **HYDERABAD**

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

Pan No:

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

BHAVANI TRADERS

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

City: HYDERABAD

GST: 36AHCPN2939A1ZN

FSSAI No:

TAN No:

State Code:

36

Pan No: AHCPN2939A

State: TELANGANA

HYDA21208F

FSSAI No: TAN No:

State Code:

HYDA21208F

Mill Name:

KINDIAN FSSAI No:

RefBy

SHYAMHYDRABAD

Dispatched From: KINDIAN

Lorry No:

Driver No:

Season:

AHCPN2939A

State: TELANGANA

24-25

AP39UL5055 **HYDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00
Sale Rate:	3905.00 + 0.00 Commis	05.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1366750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232018483353			IGS	T:	5.00	68337.50
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	729d0faf59bfbc5d8842f9c35e93b09995159feda41			Oth	er Expense:		0.00
	134b6c0fa04034c158dd	,010 u a 110	Rou	nd Off:		0.50	
ACK:	122528152565594			Tota	I Amount:		1,435,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1435088.00

Bank Details:

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

Fourteen Lac Thirty Five Thousand Eighty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory