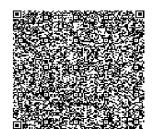


## **NAVKAR TRADERS**

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: NO

SRI LAXMI TRADERS

GST: 29AXIPC8265A1ZJ

Invoice No:

Buver.

SB2025-26-8196

MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ, BIDAR

Invoice Date: 04/08/2025

State: Maharashtra

aharashtra State

State Code: 27 Place Of Supply:

9067

Consigned To,
SRI LAXMI TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ, BIDAR

Road

**BIDAR** 

04/08/2025

27AABHJ9303C1ZM

City: BIDAR State: KARNATAKA

GST: 29AXIPC8265A1ZJ

State Code: 29 Pan No: AXIPC8265A

FSSAI No:

TAN No:

State: KARNATAKA

Pan No: AXIPC8265A

Do No:

Mill Name: FSSAI No :

City: BIDAR

State Code:

FSSAI No:

KBHAUSAHAB

29

RefBy

BALAJICANVASSINGCORP

Dispatched From: KBHAUSAHAB

212010954004

Lorry No:

MH25U5574

Driver No:

Season:

To:

23-24 BIDAR

**KARNATAKA** 

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 200.00
 50
 400
 3895.00
 779000.00

 Sale Rate:
 3895.00 + 0.00 Commission
 Freight:

 Grade:
 SUPER S/30 (S1)
 Taxable Amount:

 CGST:
 0.00

 SGST:
 0.00
 0.00

 IGST:
 5.00
 38950.00

 Rate Diff:/Qntl:
 0.00

2ccbda65f70c1f3de8ceb7eabf6aa5e37086eac372a3

d16b21140ea6eeaccdf1

05/08/2025

ACK: 122527967476228

Round Off: Total Amount: TCS %:

0.000

0.00

817,950.00

0.00

0.00

0.00

0.00

779000.00

TCS Net Payable:

Other Expense:

817950.00

Bank Details:

**Eway Bill No:** 

**Elnvoice No:** 

EwayBill ValidDate:

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

Eight Lac Seventeen Thousand Nine Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**