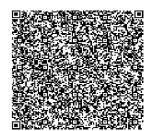


## **NAVKAR TRADERS**

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

9886

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8997

Invoice Date:

Invoice No:

16/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

City: **HYDERABAD** 

GST: 36AHCPN2939A1ZN

36

Consigned To, **BHAVANI TRADERS** 

Road

16/08/2025

**HYDERABAD** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

Pan No:

27AABHJ9303C1ZM

**TELANGANA** 

Buver.

State:

**BHAVANI TRADERS** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET State: TELANGANA

City: HYDERABAD

GST: 36AHCPN2939A1ZN

State Code:

36

FSSAI No:

TAN No:

HYDA21208F

Pan No: AHCPN2939A

FSSAI No: TAN No:

State Code:

HYDA21208F

Mill Name:

RefBy

**KINDIAN** 

FSSAI No:

SHYAMHYDRABAD

Dispatched From: KINDIAN

Lorry No:

KA561521

Driver No:

Season:

To:

AHCPN2939A

State: TELANGANA

24-25

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3905.00	1171500.00
Sale Rate:	3905.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1171500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282018325513			IGS	T:	5.00	58575.00
EwayBill ValidDate: 18/08/2025					Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: 5d07c335da05d20aee3b67acc5e47dbc137aa2bea5 738ba135ee91bcc85d7dee				er Expense:		0.00
					nd Off:		0.00
ACK:	122528149112602			Tota	I Amount:		1,230,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1230075.00

**Bank Details:** 

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

Twelve Lac Thirty Thousand Seventy 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**