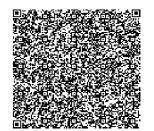


NAVKAR TRADERS

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

13010

27



TAX INVOICE

Reverse Charge:

SB2025-26-11717

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

Road Date Of Supply:

04/10/2025

Zaheerabad

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

36

State Code: FSSAI No:

TAN No:

State: TELANGANA

Pan No: AKZPM7000P

TAN No:

State Code:

FSSAI No:

Mill Name:

RefBy

AAKLUJ FSSAI No:

ATHARVAEN

Dispatched From: AAKLUJ

Lorry No:

KA562167

Driver No:

Season:

State: TELANGANA

24-25

Zaheerabad To:

AKZPM7000P

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3840.00 | 960000.00 |
| Sale Rate: | 3840.00 + 0.00 | Freight: | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 960000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 242050296543 | | | | IGST: 5.00 | | 5.00 | 48000.00 |
| EwayBill ValidDate: 06/10/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a646855ddfb10037bcc130610b6ba94aa762749bee 429411d462f0575e56c743 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528943146667 | | | Tota | I Amount: | | 1,008,000.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1008000.00 |

Bank Details:

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

Ten Lac Eight Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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