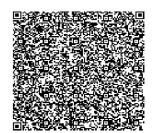


## **NAVKAR TRADERS**

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

SB2025-26-7903

01/08/2025

Maharashtra

Do No: 8741 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

State Code:

**VISHNU ENTERPRISES** 

**GOVINDA RESIDENCY** 

City: SECUNDERABAD

GST: 36AHYPM3619C1Z3

36

Road 01/08/2025

**SECUNDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**VISHNU ENTERPRISES** 

**GOVINDA RESIDENCY** 

City: SECUNDERABAD

GST: 36AHYPM3619C1Z3

State Code:

FSSAI No: TAN No:

36

Pan No: AHYPM3619C

State: TELANGANA

FSSAI No: TAN No:

Mill Name:

**KBHAUSAHAB** FSSAI No:

RefBy Dispatched From:

**PHALLODAG** 

**KBHAUSAHAB** 

Lorry No:

KA567563

Driver No:

Season:

AHYPM3619C

State: TELANGANA

Pan No:

23-24

**SECUNDERABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 950750.00 250.00 50 500 3803.00 Sale Rate: 3803.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 950750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232008991527 47537.50 IGST: 5.00 EwayBill ValidDate: 03/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3ad3813c32fece6445aff7791dd0b97f0949141ef9ff3 Round Off: 0.50 4fbb3500c835e4caa3e ACK: 122527912370702 **Total Amount:** 998,288.00 TCS %: 0.000 0.00 TCS Net Payable: 998288.00

**Bank Details:** 

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

Nine Lac Ninty Eight Thousand Two Hundred 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**