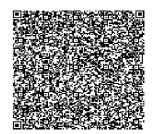


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-8206

04/08/2025

Maharashtra

State Code:

Do No: 9147 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

HANUMAN GRAND BAZAR

NEAR OLD POLICE STATION

GST: 36ADZPG2109A1ZT

36

City: SHAMSHABAD

KA561752

Our GST Number:

Road

04/08/2025

SHAMSHABAD

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

Invoice Date:

RELIANCE SUGARS

14-10-40,41/A JINSICHOWRAHI BEGUM BAZAR

City: HYDERABAD

GST: 36ACRPT3366K1ZS 36

State Code:

FSSAI No: TAN No:

Pan No: ACRPT3366K

State: TELANGANA

Mill Name: FSSAI No:

RefBy

BALAJICANVASSINGCORP

Dispatched From: **KBHAUSAHAB**

KBHAUSAHAB Driver No:

Season:

State: TELANGANA

23-24

SHAMSHABAD

ADZPG2109A

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 389500.00 100.00 50 200 3895.00 Sale Rate: 3895.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 389500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242011055884 19475.00 IGST: 5.00 EwayBill ValidDate: 06/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fe864eed72d26ade2ad1b6aaa2b22006d0ddf77adfb Round Off: 0.00 54b1e1e0e7d0f48f8ad1b ACK: 122527970189465 **Total Amount:** 408,975.00 TCS %: 0.000 0.00 TCS Net Payable: 408975.00

Bank Details:

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

Four Lac Eight Thousand Nine Hundred 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory