

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:

SB2025-26-11170

Invoice No: Invoice Date: 24/09/2025

State: Maharashtra Do No: 12389

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **SRI LAXMI TRADERS**

City: BIDAR

BIDAR

24/09/2025

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

Pan No:

Road

27AABHJ9303C1ZM

KARNATAKA

Buver.

SRI LAXMI TRADERS

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

City: BIDAR GST: 29AXIPC8265A1ZJ

State Code: Pan No: AXIPC8265A 29

FSSAI No: TAN No:

KBHAUSAHAB

Mill Name: FSSAI No:

RefBy

LAXMISUGARBRO

Dispatched From: KBHAUSAHAB

State: KARNATAKA

FSSAI No:

State Code:

TAN No:

Driver No:

GST: 29AXIPC8265A1ZJ

29

Season:

State: KARNATAKA

AXIPC8265A

Lorry No: MH25U5574 **BIDAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3885.00	777000.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			777000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	262043653665			IGS	ST:	5.00	38850.00
EwayBill ValidDate: 25/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No: ccf00275d9895ff0b79f210e9903b4164c494de9ae83 8464a9d7d343b67e29cc				Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528765842866			Tot	al Amount:		815,850.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		815850.00

Bank Details:

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

Eight Lac Fifteen Thousand Eight Hundred Fifty 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