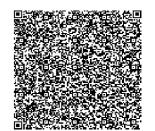


## **NAVKAR TRADERS**

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

10919

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9831

04/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

04/09/2025

Place Of Supply:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

Zaheerabad

27AABHJ9303C1ZM

Pan No:

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

State Code:

FSSAI No:

TAN No:

36

Pan No: AKZPM7000P

State: TELANGANA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

**AAKLUJ** 

RefBy

**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	3860.00	965000.00
Sale Rate:	3860.00 + 0.00	+ 0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			965000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 202030454945			IGST: 5.00		5.00	48250.00
EwayBill ValidDate: 06/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fe895acdda40eef772a6bbc0b0d6b6b51d93a70ef77 db8204568d949bf2bda26 122528441401495			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,013,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1013250.00

**Bank Details:** 

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

Ten Lac Thirteen Thousand Two 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**