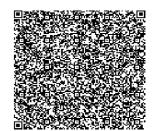


NAVKAR TRADERS

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:

SB2025-26-8274

Invoice Date: 05/08/2025

Maharashtra

Do No: State Code:

State: TELANGANA

9247

27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 05/08/2025

Place Of Supply: Zaheerabad

TELANGANA

State: Buver.

Invoice No:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

State Code: Pan No: AKZPM7000P 36

FSSAI No:

TAN No:

Consigned To,

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

State Code: 36

Pan No: AKZPM7000P

State: TELANGANA

FSSAI No:

TAN No:

Mill Name:

RefBy

AAKLUJ FSSAI No:

ATHARVAEN

Dispatched From: AAKLUJ

Lorry No:

KA561130

Driver No:

Season:

To:

24/25 Zaheerabad

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3885.00	971250.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			971250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262011428561			IGS	T:	5.00	48562.50
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54075d8e9bcf85627c5d80c1dd19875b6de280688c 1624f462af42842b45e398			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527980431002			Tota	I Amount:		1,019,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1019813.00

Bank Details:

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

Ten Lac Ninteen Thousand Eight Hundred Thirteen 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory