

## **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

13200

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11918

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

GUNJ SHADNAGAR 9-79 TELANGANA 509216

Date Of Supply: 07/10/2025 Place Of Supply:

City: SHADNAGAR

Driver No:

GST: 36AOAPA9718H1Z2

**SRI SIDDI VINAYAKA TRADERS** 

**SHADNAGAR** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

SRI SIDDI VINAYAKA TRADERS

GUNJ SHADNAGAR 9-79 TELANGANA 509216

City: SHADNAGAR State: TELANGANA

GST: **36AOAPA9718H1Z2** 

State Code:

FSSAI No: TAN No:

36

Pan No: AOAPA9718H

**AASHTI** 

Mill Name: FSSAI No:

RefBy

**BHAGWATICAN** 

Dispatched From: AASHTI

Season:

State: TELANGANA

AOAPA9718H

Pan No:

24-25

Lorry No: MH13AX3911 **SHADNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			960000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262052652570			IGS	T:	5.00	48000.00
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> d6b2f0c274aaae1e48eaa83ba0d64c252d8f859d1f1 eefaa8ae72d660a11f8a2			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122529004351309			Tota	I Amount:		1,008,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1008000.00

**Bank Details:** 

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

Ten Lac Eight Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**