

## **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:

SB2025-26-11578

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No:

12853 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

City: ALLAGADDA

Driver No:

GST: 37AAAPY9150H1ZB

Road 30/09/2025

YELLUMPALLI CHINNA SUBRAMAYAM

1/8/54, MAIN BAZAR, ALLAGADDA

Place Of Supply:

**ALLAGADDA** 

27AABHJ9303C1ZM

State:

Pan No:

**ANDRAPRADESH** 

State: Buver.

YELLUMPALLI CHINNA SUBRAMAYAM

1/8/54, MAIN BAZAR, ALLAGADDA

City: ALLAGADDA GST: 37AAAPY9150H1ZB

State Code:

37

FSSAI No:

TAN No:

Pan No: AAAPY9150H

State: ANDRAPRADESH

TAN No:

State Code:

FSSAI No:

Mill Name:

**SKRISHNA** FSSAI No:

RefBy

**NS BANKA** 

Season:

**ANDRAPRADESH** 

AAAPY9150H

24-25

Dispatched From: SKRISHNA Lorry No: AP39W9703 **ALLAGADDA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3835.00	958750.00
Sale Rate:	3835.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		958750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232048241479			IGS	iT:	5.00	47937.50
EwayBill ValidDate: 04/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6dacc4bfb2aee7f81e10f93f4fed33a82f1b85e5986a2			Oth	er Expense:		0.00
	c27f57bf3a940535f06		,	Rou	ınd Off:		0.50
ACK:	122528877464695			Tota	al Amount:		1,006,688.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1006688.00

**Bank Details:** 

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

Ten Lac Six Thousand Six Hundred Eighty Eight 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**