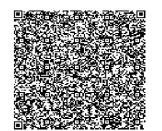


NAVKAR TRADERS

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

8850

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8043

02/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 02/08/2025

Place Of Supply:

SHRI BALLABH NATHMAL BANG

36

GST: 36AAKF\$4622G1Z5

A114, GOVINDPALLY SECUNDERABAD,

Road

SECUNDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice Date:

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

City: SECUNDERABAD

GST: 36AAKFS4622G1Z5

State Code:

Pan No: AAKFS4622G 36

HYDS02039C

State: TELANGANA

FSSAI No: TAN No:

Driver No:

MH13CU4859

State Code:

HYDS02039C

Pan No:

City: SECUNDERABAD State: TELANGANA

Mill Name:

FSSAI No:

TAN No:

KBHAUSAHAB

FSSAI No: RefBy

HARIKISHAN

Dispatched From: KBHAUSAHAB Lorry No: Season:

AAKFS4622G

23-24

SECUNDERABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		952500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 262009860407 EwayBill ValidDate: 04/08/2025				IGS Rate	T: Diff:/Qntl:	5.00	47625.00 0.00
Elnvoice No:	654542639b4d30cac59a6273b5a79e5d0a6ee6c097 6b3a0ab22657cceb08baf0			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122527937736196			Tota	I Amount:		1,000,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1000125.00

Bank Details:

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

Ten Lac One Hundred Twenty Five 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