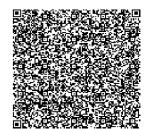


NAVKAR TRADERS

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:

SB2025-26-11535

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code:

12819 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

Road

Place Of Supply:

30/09/2025 Zaheerabad

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

State Code: FSSAI No:

36

Pan No: AKZPM7000P

State: TELANGANA

FSSAI No:

TAN No:

State Code:

Mill Name:

TAN No:

KBHAUSAHAB FSSAI No:

RefBy

ATHARVAEN

Dispatched From: KBHAUSAHAB

Lorry No:

MH13AX4725

Driver No:

Season:

To:

AKZPM7000P

State: TELANGANA

24-25 Zaheerabad

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3885.00	427350.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			427350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282047966169				IGST:		5.00	21367.50
EwayBill ValidDate: 01/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e718965e67a7d7b4eaa65998cefa670f194670c1131 8d8ac9b6f7c3faa6eba95 122528869282388			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			448,718.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		448718.00

Bank Details:

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

Four Lac Fourty Eight Thousand Seven Hundred Eighteen 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