

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

NO Reverse Charge:

SB2025-26-10439

State: HARIYANA

Pan No: AAUPK8650N

Invoice No: Invoice Date:

13/09/2025

Maharashtra

State Code:

Do No: 11488 27

Our GST Number:

Place Of Supply:

27AABHJ9303C1ZM

TELANGANA

Buver.

State:

DURGA AGENCIES

MAIN BAZAR

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code:

FSSAI No:

TAN No:

RTKM01912B L21PRABHANIU2

Mill Name: FSSAI No:

SALEDURGA

RefBy

Dispatched From: L21PRABHANIU2

Date Of Supply:

Transport Mode:

Road 13/09/2025

HYDERABAD

Consigned To,

SINGHANIA FOODS INTERNATIONAL

SY.NO-48, JALPALLY (V), SAROORNAGAR (M),, R.R. DIST,

HYDERABAD,, TELANGANA-500035

HYDERABAD GST: 36AAKPA8611R1ZA

State Code: 36

Pan No:

AAKPA8611R

State: TELANGANA

TAN No:

FSSAI No:

Driver No:

Lorry No:

MH26CH9477

Season:

To:

24-25

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3809.00	1523600.00
Sale Rate:	3809.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1523600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252036497460			IGS	ST:	5.00	76180.00
EwayBill ValidDate: 16/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3037790689937f34e020c29b3f44013d4427954a4cb 84227bc8456500e3d832a			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122528594125233			Tot	al Amount:		1,599,780.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1599780.00

Bank Details:

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

Fifteen Lac Ninty Nine Thousand Seven Hundred Eighty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory