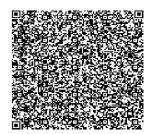


NAVKAR TRADERS

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:

Invoice No: SB2025-26-8747

Invoice Date: 12/08/2025

State: Maharashtra

Do No: State Code: 9691

27

Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply:

Consigned To,

12/08/2025

Place Of Supply:

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

GST: 36AKZPM7000P1ZD

36

City: Zaheerabad

State Code:

FSSAI No:

Zaheerabad

TELANGANA

Buver.

MOHD ZAKI AHMED CO

2-3-158 SUBASH GUNJ

City: Zaheerabad

GST: 36AKZPM7000P1ZD

State Code: 36

FSSAI No:

TAN No:

State: TELANGANA

Pan No: AKZPM7000P

TAN No:

Mill Name: FSSAI No:

AAKLUJ

RefBy **ATHARVAEN**

Dispatched From: AAKLUJ

Driver No:

KA564821

Season:

State: TELANGANA

Pan No:

24/25

Zaheerabad To:

AKZPM7000P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3890.00	972500.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		972500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272015791897				IGST: 5.00		5.00	48625.00
EwayBill ValidDate: 14/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	9034e26af5f857839e720608a0579d4397b91994be5			Othe	er Expense:		0.00
	a701ac7d71f82fa395268		331334563	Rou	nd Off:		0.00
ACK:	122528092519910			Tota	I Amount:		1,021,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1021125.00

Lorry No:

Bank Details:

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

Ten Lac Twenty One Thousand 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory