

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:

SB2025-26-8150

04/08/2025

Maharashtra State Code:

Do No:

27

Date Of Supply: 9078

Place Of Supply:

Our GST Number:

Transport Mode:

04/08/2025 **HYDERABAD**

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

NIRMAL TRADERS

CHANDANAGAR LINGAMPALLY

City: HYDERABAD

GST: 36AAIFN0932C1ZN

36

Pan No: AAIFN0932C

TELANGANA

State Code: FSSAI No:

TAN No:

Mill Name:

SJARANDESH

FSSAI No: RefBy

BHAGWATICAN

State:

Dispatched From: SJARANDESH

Consigned To,

NIRMAL TRADERS

CHANDANAGAR LINGAMPALLY

City: **HYDERABAD**

GST: 36AAIFN0932C1ZN

State Code:

Pan No: AAIFN0932C

State: TELANGANA

FSSAI No:

TAN No:

Driver No:

Lorry No:

KA563086

Season:

24-25

HYDERABAD To:

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)			Tax	able Amount:		972500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272010737461			IGS	T:	5.00	48625.00
EwayBill ValidDate: 07/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e2ef02265146a64b02ccbb567cd012ebe641620e52 d1bc92ff9c52782465a26b			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122527961013124			Tota	al Amount:		1,021,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1021125.00

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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory