

## **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:

SB2025-26-10084

Invoice Date:

09/09/2025

Maharashtra

Do No: 11178 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

09/09/2025

Road

**KADAPA** 

**ANDRAPRADESH** 

State: Buver.

Invoice No:

**OMKAR TRADERS** 

MANDI BAZAR KADAPA 17/207 ANDHRA PRADESH

516001

City: KADAPA State: ANDRAPRADESH

GST: 37BQWPG7446K1ZZ

State Code: 37 Pan No: BQWPG7446K

FSSAI No:

TAN No:

Consigned To,

**OMKAR TRADERS** 

MANDI BAZAR KADAPA 17/207 ANDHRA PRADESH 516001

27AABHJ9303C1ZM

KADAPA State: ANDRAPRADESH GST: 37BQWPG7446K1ZZ

State Code: 37

Pan No: BQWPG7446K

FSSAI No: TAN No:

Mill Name: FSSAI No: K SANGALI

RefBy

**NS BANKA** 

Dispatched From: K SANGALI

Lorry No:

AP02TC6089

Driver No:

Season:

24/25

To: **KADAPA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3865.00	386500.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		386500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222033267841			IGS	ST:	5.00	19325.00
EwayBill ValidDate: 13/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 6df6db8adf83d5502eefc8061d59e810c692208388c c4add5513881a6bc7cc0e				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528516348410			Tota	al Amount:		405,825.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		405825.00

**Bank Details:** 

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

Four Lac Five Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**