



# NAVKA 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 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-721	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 735	Date Of Supply: 12/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BODHAN TELANGANA
Buyer, VENKATA SAI TRADERS VENKATESHWARA COLONY, ANIL TALKIES ROAD BODHAN 4-2-108/1A TELANGANA 503185 BillTo, City: BODHAN State: TELANGANA GST: 36AAGHJ0514A1ZZ State Code: 36 Pan No: AAGHJ0514A FSSAI No : TAN No :	Consigned To, VENKATA SAI TRADERS VENKATESHWARA COLONY, ANIL TALKIES ROAD BODHAN 4-2-108/1A TELANGANA 503185 ShipTo, City: BODHAN State: TELANGANA GST: 36AAGHJ0514A1ZZ State Code: 36 Pan No: AAGHJ0514A FSSAI No : TAN No :

Mill Name: NSHIUR Driver No:  
FSSAI No :  
RefBy RAJLAXMIENTERPRISES Season: 24/25  
Dispatched From: NSHIUR Lorry No: MH12LT8605 To: BODHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1119000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241942720988				IGST:	5.00		55950.00
EwayBill ValidDate: 13/04/2025				Rate Diff:/Qntl:			0.00
Invoice No: 122526220880093				Other Expense:			0.00
				Round Off:			0.00
ACK: 181100lrm4cbb3bcbf498d6114617c63174edf95ad221 a0eb0878f805412a604cdf34a1d4				Total Amount:			1,174,950.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1174950.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Seventy Four Thousand Nine Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:  
- 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory