

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:

SB2025-26-3399

29/05/2025

Maharashtra

State Code:

27

Do No:

Transport Mode: Date Of Supply: 3644

Our GST Number:

Consigned To,

City: KORATLA

KORUTLA

State Code:

FSSAI No:

TAN No:

29/05/2025

Road

KALLUR ROAD KORATLA 1-1-850 2 PART

Place Of Supply:

GST: 36AGOPP9122C1ZA

36

KORATLA

KANYAKA PARAMESHWARI COCONUT AND GENERAL

27AABHJ9303C1ZM

TELANGANA

State: Buyer,

KANYAKA PARAMESHWARI COCONUT AND GENERAL

KORUTLA

Invoice No:

Invoice Date:

KALLUR ROAD KORATLA 1-1-850 2 PART

City: KORATLA

GST: 36AGOPP9122C1ZA

36

State Code: FSSAI No:

TAN No:

State: TELANGANA

Pan No: AGOPP9122C

Driver No:

Mill Name: FSSAI No:

RefBy KRISHNAENTERPRISES

L21LOHAU3

Dispatched From: L21LOHAU3

Lorry No:

MH20DE2667

Season: 24-25

State: TELANGANA

Pan No: AGOPP9122C

KORATLA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3745.00	936250.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			936250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211969429324			IGS	T:	5.00	46812.50
EwayBill ValidDate: 31/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5d4304f6a43b217b8b7463a40fbe470baeeab4833a 2a2118016ba0c1ee6af76			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526898982824			Total Amount:			983,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		983063.00

Bank Details:

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

Nine Lac Eighty Three Thousand Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 NAVKAR TRADERS Hain

For, NAVKAR TRADERS

Authorised Signatory