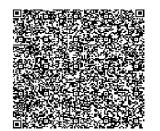


NAVKAR TRADERS

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

5675

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-5087

Invoice Date: 24/06/2025

Maharashtra State Code:

Do No:

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road 24/06/2025

City: SECUNDERABAD State: TELANGANA

HYDS02039C

SHRI BALLABH NATHMAL BANG

36

A114, GOVINDPALLY SECUNDERABAD,

Our GST Number:

Transport Mode:

SECUNDERABAD

Pan No:

27AABHJ9303C1ZM

TELANGANA

State: Buver.

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

City: SECUNDERABAD GST: 36AAKFS4622G1Z5

State Code:

36

FSSAI No: TAN No:

HYDS02039C

Pan No: AAKFS4622G

State: TELANGANA

Driver No:

GST: 36AAKF\$4622G1Z5

Mill Name: FSSAI No:

RefBy

HARIKISHAN

L21LATURU1

Dispatched From: L21LATURU1

Lorry No:

KA560045

Season:

AAKFS4622G

24-25

SECUNDERABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3730.00	932500.00
Sale Rate:	te: 3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		932500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271984955042			IGS	T:	5.00	46625.00
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e0e214f18eecff3346247035b821148ec7b0840d8			Oth	er Expense:		0.00
1533a5cd4cdbb5eef96e4			Rou	nd Off:		0.00	
ACK:	122527302605005			Tota	I Amount:		979,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		979125.00

Bank Details:

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

Nine Lac Seventy Nine 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory