

## **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: Invoice No:

SB2025-26-5407

Invoice Date: 28/06/2025

Maharashtra

Do No: State Code: 6090

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

28/06/2025

Road

Place Of Supply:

SHRI BALLABH NATHMAL BANG

36

A114, GOVINDPALLY SECUNDERABAD,

**SECUNDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

City: SECUNDERABAD

GST: 36AAKFS4622G1Z5

State Code:

36

Pan No: AAKFS4622G

State: TELANGANA

FSSAI No:

TAN No:

HYDS02039C **SVPSUGAR** 

FSSAI No:

State Code:

TAN No:

HYDS02039C

Pan No:

City: SECUNDERABAD State: TELANGANA

Driver No:

GST: 36AAKFS4622G1Z5

Mill Name: FSSAI No:

RefBy

**HARIKISHAN** 

Dispatched From: SVPSUGAR

Lorry No:

KA563596

Season:

AAKFS4622G

24-25

**SECUNDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.50	50	131	3603.01	235997.00
Sale Rate:	3603.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			235997.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201987635616			IGS	T:	5.00	11799.85
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0654d3034fc78474a42de50992c8ee9f922cd0bc4c5			Othe	er Expense:		0.00
	c346cb9ef7f10a3af81f4		.00000	Round Off:			0.15
ACK:	122527368761398		Tota	I Amount:		247,797.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		247797.00

**Bank Details:** 

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

Two Lac Fourty Seven Thousand Seven Hundred Ninty Seven 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**