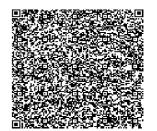


NAVKAR TRADERS

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

5684

27



TAX INVOICE

Reverse Charge:

SB2025-26-5116

25/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

City: **HYDERABAD**

HARIKISHAN AND COMPANY

GST: 36ADOPB2863R1ZX

36

25/06/2025 **HYDERABAD**

7-2-300,301, 308A,GROUND FLOORMONDA MARKET

HYDV01273G

Pan No:

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

HARIKISHAN AND COMPANY

7-2-300,301, 308A, GROUND FLOORMONDA MARKET

City: HYDERABAD GST: 36ADOPB2863R1ZX

State Code: FSSAI No: TAN No:

36

Pan No: ADOPB2863R

State: TELANGANA

HYDV01273G

Mill Name:

L21LATURU1

FSSAI No:

RefBy

HARIKISHAN

Dispatched From: L21LATURU1

Lorry No:

KA561297

Driver No:

Season:

State: TELANGANA

24-25

HYDERABAD To:

ADOPB2863R

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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261985267956			IGS'	T:	5.00	55950.00
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06f635f6f5317d56f79e95436027672fe1b99606d833 d0983adb52cc956ad4c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527309381131			Tota	I 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 sbin0011782 branch saharkar nagar

Eleven Lac Seventy Four Thousand Nine Hundred Fifty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory