

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 /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:	SB2025-26-1288			Transport Mode:	Road			
Invoice Date:	23/04/2025	Do No:	1376	Date Of Supply:	23/04/2025			
State:	Maharashtra	State Code:	27	Place Of Supply:	HYDERABAD	TELANGANA		

ShipTo,

FSSAI No:

Consigned To,

Buyer,

SHRI SHYAM SUGAR TRADERS

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

DARUSALAM, GOSHAMAHAL BillTo, 9490192236

City: **HYDERABAD** State: TELANGANA

GST: 36AXAPS1111R1ZA

State Code: Pan No: AXAPS1111R

FSSAI No:

TAN No: HYDS62172F

SVPSUGAR

GST: 36AXAPS1111R1ZA State Code:

> TAN No: HYDS62172F

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SHRI SHYAM SUGAR TRADERS

DARUSALAM, GOSHAMAHAL

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

9490192236

State: TELANGANA

Pan No: AXAPS1111R

Season:

Driver No:

City: **HYDERABAD**

Mill Name: FSSAI No:

RefBy SHYAMHYDRABAD

Dispatched From: SVPSUGAR

Lorry No: AP29V3600

HYDERABAD

24/25

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 Commis	sion		Frei	ght:		0.00
Grade:	WHITE ORD S/30 (S2)			Taxa	ble Amount:		1119000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	261948601188			IGS ⁻	Γ:	5.00	55950.00
wayBill ValidE	Date: 25/04/2025			Rate	Diff:/Qntl:		0.00
Invoice No:	5f96c61f95a86ee88edbb9333ede88911bf5b0		5h093f7d1	Other Expense:			0.00
	6cfbe8bd71585672894a	.00000000001151	000001741	Rou	nd Off:		0.00
ACK:	122526358644136			Tota	l 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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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