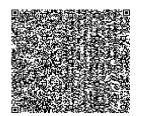


NAVKAR TRADERS

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:

SB2024-25-17187

Invoice No: Invoice Date:

09/01/2025

Maharashtra

Do No:

18914 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

09/01/2025

DEEPIKA SALES CORPORATION

HYDERABAD

SHAPURNAGAR PLOT NO 135/B, IDA JEEDIMETLA

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

DEEPIKA SALES CORPORATION

SHAPURNAGAR PLOT NO 135/B, IDA JEEDIMETLA

BillTo,

City: HYDERABAD

GST: 36CEPPB6444G1ZE

State Code:

FSSAI No:

State: TELANGANA

36

Pan No: CEPPB6444G

TAN No:

ASIDHESHWER

Mill Name: FSSAI No:

RefBy **BHAGWATICAN**

Dispatched From: ASIDHESHWER

Lorry No:

KA562644

Driver No:

City: HYDERABAD

GST: 36CEPPB6444G1ZE

36

State: TELANGANA

Pan No: CEPPB6444G

Season:

24/25 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3425.00	856250.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			856250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261888651780			IGS	T:	5.00	42812.50
EwayBill ValidDate: 11/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	772f8e5bf9a6f46322e1ee0efd2cb2f57899cf2785176			Othe	er Expense:		0.00
	2e8729516da2665c032				nd Off:		0.50
ACK:	122524789656302			Tota	I Amount:		899,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		899063.00

Bank Details:

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

Eight Lac Ninty Nine Thousand Sixty Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory