



NAVKAAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21667	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23426	Place Of Supply:	KANDUKUR
State:	MAHARASHTRA	State:	ANDHRA PRADESH
State Code:	27		
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL, Telangana, 501359 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KANDUKUR Telangana 36ADFP8499R1ZN 36 ADFP8499R	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL, ANDHRA PRADESH 501352 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KANDUKUR ANDHRA PRADESH 36ADFP8499R1ZN 37 ADFP8499R

Mill Name:KBHAUSAHAB
FSSAI No:
Ref By: TRILOKPURAGRO
Dispatched From:KBHAUSAHAB

Season:23-24
Lorry No:KA566544

Driver No:8668349394
To:KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3699.29	924823

Sale Rate:	4005.00 F.O.R. with GST	Taxable Amount:	953573.00
Grade:	ORD S/30 (S2)	CGST:	0.00
ASN/GR N:		SGST:	0.00
Eway Bill No:	261917735872	IGST:	5.00
EwayBill ValidDat	03/03/2025	Rate Diff./Qntl:	0.00
e:		Other Expense:	0.00
eInvoice No:	26f72ff549382d57332368586323c669d342405e89f7a7758d131e3b95c8febd	Round Off:	0.35
Ack:	122525529153851	Total Amount:	1001252.00
Podetail:	HYDERBAD	TCS:	0.000
Bank Details:	Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar	TCS Net Payable:	1001252.00

Ten Lakh One Thousand Two Hundred and Fifty Two Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- Note:**
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory