



NAV KAR 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:	SB2024-25-21635	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23434	Place Of Supply:	KANDUKUR
State:	MAHARASHTRA	State:	ANDHRA PRADESH
State Code:	27		
Buyer, ADARSH ENTERPRISES GAGAN PAHAD 7-4-39/1/A,GROUND FLOOR NEAR KATTEDAN,RAJENDER NAGAR,HYDRABAD, Telangana, 500012 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	HYDERABAD Telangana 36AAYPA8474E1ZA 36 AAYPA8474E	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:MH12FC8616

Driver No:
To:KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3690.00	738000

Sale Rate:	3690.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		738000.00
Eway Bill No:	241917498359	CGST:	0.00	0.00
EwayBill ValidDat	02/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	36900.00
eInvoice No:	d79d64bc845a619650c2cb303dabcd3b714cf9ac0d8ae9f16906bd53568fe389	Rate Diff./Qntl:		0.00
Ack:	122525522387015	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		774900.00
		TCS:	0.000	0.00
		TCS Net Payable:		774900.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Seven Lakh Seventy Four Thousand Nine Hundred 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory