



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: | SB2024-25-21624 | Transport Mode: | Road |
| Invoice Date: | 28/02/2025 | Date Of Supply: | 28/02/2025 |
| DO No: | 23428 | 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:MH25AJ9936

Driver No:
To:KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3699.29 | 1294752 |

| | | | |
|---|--|------------------|------------|
| | | Taxable Amount: | 1335002.00 |
| Sale | | CGST: | 0.00 |
| Rate: 4005.00 F.O.R. with GST | | SGST: | 0.00 |
| Grade: ORD S/30 (S2) | | IGST: | 66750.10 |
| ASN/GR | | Rate Diff./Qntl: | 0.00 |
| N: | | Other Expense: | 0.00 |
| Eway | | Round Off: | -0.10 |
| Bill No: 211917491739 | | Total Amount: | 1401752.00 |
| EwayBill | | TCS: | 0.000 |
| ValidDat 02/03/2025 | | TCS Net Payable: | 1401752.00 |
| e: | | | |
| eInvoice 38bb8988c07a53568dee56cba1a4946cf407c4f70629b8e0a3ff96 | | | |
| No: 82530b6745 | | | |
| Ack: 122525522180227 | | | |
| Podetail: HYDERBAD | | | |

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

Fourteen Lakh One Thousand Seven 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