

# NAVKAR TRADERS

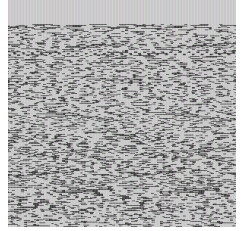
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 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

Driver No:

FSSAI No:

Ref By: TRILOKPURAGRO

Season:23-24

Dispatched From:KBHAUSAHAB

Lorry No:MH25AJ9936

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 sbin0011782 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, NAVKAR TRADERS

Authorised Signatory