

# NAVKAR TRADERS

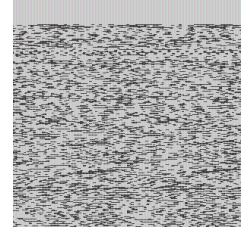
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21667	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

Driver No:8668349394

FSSAI No:

Ref By: TRILOKPURAGRO

Season:23-24

Dispatched From:KBHAUSAHAB

Lorry No:KA566544

To:KANDUKUR

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

		Taxable Amount:	953573.00
Sale		CGST:	0.00
Rate:	4005.00 F.O.R. with GST	SGST:	0.00
Grade:	ORD S/30 (S2)	IGST:	47678.65
ASN/GR		Rate Diff./Qntl:	0.00
N:		Other Expense:	0.00
Eway		Round Off:	0.35
Bill No:	261917735872	Total Amount:	1001252.00
EwayBill		TCS:	0.000
ValidDat	03/03/2025	TCS Net Payable:	1001252.00
e:			
eInvoice	26f72ff549382d57332368586323c669d342405e89f7a7758d131e		
No:	3b95c8febd		
Ack:	122525529153851		
Podetail:	HYDERBAD		

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

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, NAVKAR TRADERS

Authorised Signatory