



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 -24271689/8478990789
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: | SB2025-26-2838 | Transport Mode: | Road |
| Invoice Date: | 20/05/2025 | Date Of Supply: | 20/05/2025 |
| DO No: | 3102 | 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:MH25AJ8888

Driver No:
To:KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3746.90 | 1124070 |

| | | | | |
|----------------------|--|------------------|--------|------------|
| Sale Rate: | 4055.00 F.O.R. with GST | Freight: | 115.00 | 34500.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1158570.00 |
| Eway Bill No: | 241963964776 | CGST: | 0.00 | 0.00 |
| EwayBill Valid Date: | 22/05/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 57928.50 |
| eInvoice No: | 215270e9c278ab6cb4cf29a7d3b8e8f9055f4f69043b8d679844daaf35a475fe | Rate Diff./Qntl: | | 0.00 |
| Ack: | 122526765906236 | Other Expense: | | 0.00 |
| | | Round Off: | | 0.50 |
| | | Total Amount: | | 1216499.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1216499.00 |

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

Twelve Lakh Sixteen Thousand Four Hundred and Ninety Nine 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory