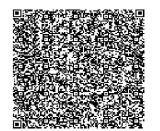


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6538

16/07/2025

Maharashtra

Do No:

State: ANDHRA PRADESH

State Code:

Transport Mode:

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

16/07/2025 **KANDUKUR**

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Road

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Pan No: ADFPA8499R 37

State Code: FSSAI No:

TAN No:

HSN/ACS

17011490

7136

27

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code: 36

Pan No: ADFPA8499R

State: ANDHRA PRADESH

FSSAI No:

TAN No:

Mill Name:

KBHAUSAHAB

FSSAI No: RefBy

TRILOKPURAGRO Dispatched From:

KBHAUSAHAB

Lorry No:

Quntal

350.00

MH25F2247

Driver No:

Season:

23-24

KANDUKUR

Value Packing(kg) **Bags** Rate 1348333.00 50 700 3852.38

Sale Rate:

Particulars

SUGAR 50 KG

Eway Bill No:

4045.00 F.O.R. with GST

Brand Name

Grade:

ORD S/30 (S2)

281998558562

EwayBill ValidDate:

18/07/2025

Elnvoice No:

f85549ff5aa945ddbb958ccda9581ddb8f28497a4050

9c9c6906fdcc2b50024d

ACK: 122527658417143 SGST: IGST: Rate Diff:/Qntl:

Taxable Amount:

Freight:

CGST:

TCS %:

Other Expense:

Round Off: **Total Amount:**

0.000

0.00

0.00

5.00

0.00

1,415,750.00

0.00

0.00

0.00

0.00 0.00

0.35

67416.65

1348333.00

TCS Net Payable:

1415750.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Fifteen Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory