

## **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

SB2025-26-10493

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No: State Code:

State: TELANGANA

27

11575

Our GST Number: Transport Mode: Date Of Supply:

Road

15/09/2025

**KANDUKUR** 

**TELANGANA** 

Buver.

State:

**ADARSH ENTERPRISES** 

GAGAN PAHAD 7-4-39/1/A, GROUND FLOOR NEAR KATTEDAN, RAJENDER NAGAR, HYDRABAD

City: HYDERABAD GST: 36AAYPA8474E1ZA

State Code: 36 Pan No: AAYPA8474E

FSSAI No:

TAN No: HYDA16219A Consigned To,

Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN

State Code: 36

ADFPA8499R Pan No:

FSSAI No:

TAN No: HYDR15388C

Mill Name: **KINDIAN** 

FSSAI No:

RefBy

**PHALLODAG** 

Dispatched From: KINDIAN

Lorry No:

TS29T5937

Driver No:

Season:

To:

24/25

**KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3865.00	1352750.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1352750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252037327265			IGS	T:	5.00	67637.50
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ad382ca9f257f3770f9164e77c9184f456748a6a6c53 8f6e9bfe25965552e20c			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528611546768			Tota	I Amount:		1,420,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1420388.00

**Bank Details:** 

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

Fourteen Lac Twenty Thousand Three Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**