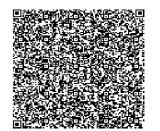


## **NAVKAR TRADERS**

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

7403

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6832

19/07/2025

Maharashtra

Do No: State Code:

State: ANDHRA PRADESH

Our GST Number: Transport Mode:

Road Date Of Supply: 19/07/2025

**KANDUKUR** 

**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

State Code: Pan No: ADFPA8499R 37

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

GST: 36ADFPA8499R1ZN

State Code:

City: KANDUKUR

Pan No: ADFPA8499R

State: ANDHRA PRADESH

FSSAI No:

TAN No:

Mill Name:

**KBHAUSAHAB** 

FSSAI No: RefBy

**TRILOKPURAGRO** 

Dispatched From: KBHAUSAHAB

Lorry No:

KA564547

Driver No:

Season:

To:

23-24

**KANDUKUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 310.00 | 50              | 620          | 3867.62 | 1198962.00   |
| Sale Rate:                     | 4061.00 F.O.R. with GST  | •        |        | Freight:        |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |         | 1198962.00   |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | ay Bill No: 282000585659   |          |        |                 | IGST:        |         | 59948.10     |
| EwayBill ValidDate: 21/07/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 758acaee7a3e17e220a98fab51af90b44aec5f1c611<br>4a29b31c179ba2eddb86f |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Round Off:      |              |         | -0.10        |
| ACK:                           | 122527705737899  |          |        | Tota            | Il Amount:   |         | 1,258,910.00 |
|                                |  |          |        | TCS             | s %:         | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1258910.00   |

**Bank Details:** 

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

Twelve Lac Fifty Eight Thousand Nine Hundred Ten 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**