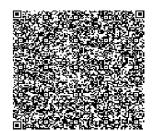


NAVKAR TRADERS

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

SB2025-26-8048

02/08/2025

Maharashtra

Do No: State Code: 8915

27

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Our GST Number:

Transport Mode:

02/08/2025

Road

27AABHJ9303C1ZM

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Total Amount:

TCS Net Payable:

TCS %:

Pan No:

TRILOKPUR AGRO FOOD PRODUCTS

KANDUKUR TELANGANA

State: TELANGANA

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 36

FSSAI No: TAN No:

State: TELANGANA

TAN No:

FSSAI No:

RefBy

KBHAUSAHAB Mill Name:

TRILOKPURAGRO

Dispatched From: **KBHAUSAHAB**

Lorry No:

MH25F7647

Driver No:

Season:

ADFPA8499R

23-24 **KANDUKUR**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 744620.00 190.00 50 3919.05 380 Sale Rate: 4115.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 744620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212009864095 37231.00 IGST: 5.00 EwayBill ValidDate: 04/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3af35d5b34283595b7816d08e771da8f2e650faefd79 Round Off: 0.00 0c6c48271ef4b874b7ce ACK: 122527937841188

Bank Details:

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

Seven Lac Eighty One Thousand Eight Hundred Fifty One 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_

0.000

MANDATE

781,851.00

781851.00

0.00

For, NAVKAR TRADERS

Authorised Signatory