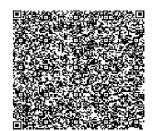


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-6886

21/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

21/07/2025

**KANDUKUR** 

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code:

Pan No: ADFPA8499R 37

FSSAI No:

TAN No:

TRILOKPUR AGRO FOOD PRODUCTS

7646

27

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

9146822276

State: ANDHRA PRADESH City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code:

Pan No: ADFPA8499R

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

**KBHAUSAHAB** 

**TRILOKPURAGRO** 

Dispatched From: KBHAUSAHAB

Driver No:

KA562170

Season:

23-24

**KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3867.62	966905.00
Sale Rate:	4061.00 F.O.R. with GST	•		Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			966905.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 242001414602			IGST:		5.00	48345.25
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0d80efa7e12db1b97c31af7315c53d28f958ffc9c395			Oth	er Expense:		0.00
	5dfecbf2e6b3bb24cab		Rou	nd Off:		-0.25	
ACK:	122527723536610			Tota	Il Amount:		1,015,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1015250.00

**Bank Details:** 

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

Ten Lac Fifteen Thousand Two 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**