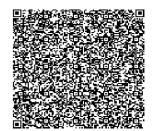


## **NAVKAR TRADERS**

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

7784

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-7072

Invoice Date:

Invoice No:

23/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KANDUKUR

Road

Date Of Supply: 23/07/2025 Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

37

**AJAIHIND** 

Pan No: ADFPA8499R

State Code: FSSAI No:

TAN No:

State: ANDHRA PRADESH

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 36ADFPA8499R1ZN

36

7057571457

Pan No:

Mill Name: FSSAI No:

RefBy

**TRILOKPURAGRO** 

Dispatched From: AJAIHIND

Lorry No:

KA564647

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

**KANDUKUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1359001.00 350.00 50 700 3882.86 Sale Rate: 4077.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1359001.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202002710619 67950.05 IGST: 5.00 EwayBill ValidDate: 25/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a3b1b1dbc06bf4aba4f4804a48a1465e0e94331f786 Round Off: -0.05 9a6dd6dce629c0b383455 ACK: 122527754835658 **Total Amount:** 1,426,951.00 TCS %: 0.000 0.00 TCS Net Payable: 1426951.00

**Bank Details:** 

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

Fourteen Lac Twenty Six Thousand Nine 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\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**