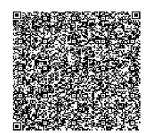


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-10773

Invoice Date: 18/09/2025

State:

Maharashtra

Do No: 11933

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/09/2025

Place Of Supply: **KANDUKUR TELANGANA** 

Buver.

**ADARSH ENTERPRISES** 

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

City: HYDERABAD State: TELANGANA

GST: **36AAYPA8474E1ZA** 

State Code: 36 Pan No: AAYPA8474E

FSSAI No:

TAN No: HYDA16219A Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN

ADFPA8499R State Code: Pan No: 36

FSSAI No:

TAN No: HYDR15388C

Mill Name: **KINDIAN** Driver No:

FSSAI No:

RefBy **PHALLODAG** 

Dispatched From: KINDIAN

Lorry No: AP39WF5979 Season:

24/25 To: **KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3865.00	1043550.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1043550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202039529877			IGS	T:	5.00	52177.50
EwayBill ValidDate: 20/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f2ec1d5a18f497adeb93c2ec8047fc84747b21581f82 0ef78feb128c29d240e3			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528662907509			Tota	al Amount:		1,095,728.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1095728.00

**Bank Details:** 

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

Ten Lac Ninty Five Thousand Seven Hundred Twenty 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**