

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:

SB2025-26-11710

Invoice No: Invoice Date:

04/10/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

Road

04/10/2025

KANDUKUR

State: TELANGANA

27AABHJ9303C1ZM

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

TELANGANA

State: Buver.

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:

HYDR15388C

AJAIHIND

Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: AJAIHIND

State: TELANGANA

State Code: FSSAI No:

12965

27

TAN No:

GST: 36ADFPA8499R1ZN

36

City: KANDUKUR

HYDR15388C

Total Amount:

TCS Net Payable:

TCS %:

Driver No:

MH13CU9445

9730321247

Pan No:

Season:

To:

ADFPA8499R

24/25 **KANDUKUR**

				,		10. 10.11.2 01.10.1		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	350.00	50	700	3980.95	1393333.00	
Sale Rate:	4180.00 F.O.R. with GST		Freight:			0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1393333.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	212050288695			IGS	T:	5.00	69666.65	
EwayBill ValidDate: 06/10/2025				Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	39447be451823f986f3928	d2b896f1b529fa	a7a5e68d8	Oth	er Expense:		0.00	
	3497325d5d1ea3fc9ce0	a2500011502010	.,	Rou	ınd Off:		0.35	
ACK:	122528942922954			Tota	al Amount:		1.463.000.00	

Lorry No:

Bank Details:

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

Fourteen Lac Sixty Three Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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_

0.000

MANDATE

1,463,000.00

1463000.00

0.00

For, NAVKAR TRADERS

Authorised Signatory