



# 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  | Our GST Number:   | <b>27AABHJ9303C1ZM</b>    |                         |      |         |                     |
|--|---|---|---------------------------|-------------------------|------|---------|---------------------|
| Invoice No:  | <b>SB2025-26-15518</b>                            | Transport Mode:   | Road                      |                         |      |         |                     |
| Invoice Date:  | <b>01/12/2025</b>                                 | Date Of Supply:   | <b>01/12/2025</b>         |                         |      |         |                     |
| State:   | <b>Maharashtra</b>                                | Place Of Supply:  | <b>KANDUKUR TELANGANA</b> |                         |      |         |                     |
| Buyer,<br><b>TRILOKPUR AGRO FOOD PRODUCTS</b><br>SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL<br>City: <b>KANDUKUR</b> State: <b>TELANGANA</b><br>GST: <b>36ADFP8499R1ZN</b><br>State Code: 36 Pan No: ADFPA8499R<br>FSSAI No :<br>TAN No : HYDR15388C |   | Consigned To,<br><b>TRILOKPUR AGRO FOOD PRODUCTS</b><br>SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL<br>City: <b>KANDUKUR</b> State: <b>TELANGANA</b><br>GST: <b>36ADFP8499R1ZN</b><br>State Code: 36 Pan No: ADFPA8499R<br>FSSAI No :<br>TAN No : HYDR15388C |                           |                         |      |         |                     |
| Mill Name:   | AKURAMDAS   | Driver No:  | 9270451943                |                         |      |         |                     |
| FSSAI No :   |   |   |                           |                         |      |         |                     |
| RefBy  | TRILOKPURAGRO                                     | Season:   | <b>25/26</b>              |                         |      |         |                     |
| Dispatched From:   | AKURAMDAS   | Lorry No:   | <b>MH12MV1281</b>         |                         |      |         |                     |
| To:  |   |   | <b>KANDUKUR</b>           |                         |      |         |                     |
| Particulars  | Brand Name  | HSN/ACS   | Quntal                    | Packing(kg)             | Bags | Rate    | Value               |
| SUGAR 50 KG  |   | 17011490  | 300.00                    | 50                      | 600  | 3828.57 | 1148571.00          |
| <b>Sale Rate:</b>  | <b>4020.00 F.O.R. with GST</b>                    |   |                           | <b>Freight:</b>         |      |         | 0.00                |
| <b>Grade:</b>  | <b>ORD S/30 (S2)</b>                              |   |                           | <b>Taxable Amount:</b>  |      |         | 1148571.00          |
|  |   |   |                           | <b>CGST:</b>            |      |         | 0.00                |
|  |   |   |                           | <b>SGST:</b>            |      |         | 0.00                |
| <b>Eway Bill No:</b>   | <b>212088295683</b>                               |   |                           | <b>IGST:</b>            |      |         | 57428.55            |
| <b>EwayBill ValidDate:</b>   | <b>04/12/2025</b>                                 |   |                           | <b>Rate Diff:/Qntl:</b> |      |         | 0.00                |
| <b>EInvoice No:</b>  | <b>b8b06c2b9892d314a954737baace3b35a761e7a15d</b> |   |                           | <b>Other Expense:</b>   |      |         | 0.00                |
|  | <b>cf0750a0e997b1a4e81dc5</b>                     |   |                           | <b>Round Off:</b>       |      |         | 0.45                |
| <b>ACK:</b>  | <b>122529855847354</b>                            |   |                           | <b>Total Amount:</b>    |      |         | <b>1,206,000.00</b> |
|  |   |   |                           | <b>TCS %:</b>           |      |         | 0.000               |
|  |   |   |                           | <b>TCS Net Payable:</b> |      |         | 1206000.00          |

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Six Thousand Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory