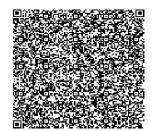


## **NAVKAR TRADERS**

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:

SB2025-26-6229

12/07/2025

Maharashtra

State Code:

State: ANDHRA PRADESH

Do No:

27

6913

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

12/07/2025

**KANDUKUR** 

**ANDHRA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Pan No: ADFPA8499R 37

State Code: FSSAI No:

TAN No: Mill Name:

**KBHAUSAHAB** 

FSSAI No: RefBy

**TRILOKPURAGRO** 

Dispatched From: KBHAUSAHAB

Place Of Supply:

Consigned To, TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN State Code:

Driver No:

KA561403

FSSAI No:

TAN No:

Lorry No:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

7276139531

Season: To:

**KANDUKUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3852.38	770476.00
Sale Rate:	4045.00 F.O.R. with GST			Fre	Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		770476.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241996208779			IGS	T:	5.00	38523.80
EwayBill ValidDate: 14/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	50e8f59c23f6d62fc4acef7d17075d8505d06cc2a726 147b644b6cc717821e7a			Othe	er Expense:		0.00
				Rou	nd Off:		0.20
ACK:	122527604611065			Tota	I Amount:		809,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		809000.00

**Bank Details:** 

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

Eight Lac Nine 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\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**