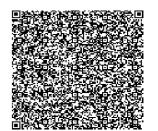


## **NAVKAR TRADERS**

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

SB2025-26-8007

Invoice Date:

Invoice No:

02/08/2025

Maharashtra

State Code:

Do No: 8881 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**KANDUKUR** 

**TELANGANA** 

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No: TAN No:

Pan No: ADFPA8499R

State: TELANGANA

FSSAI No:

Dispatched From: **KBHAUSAHAB** 

Road

02/08/2025

27AABHJ9303C1ZM

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code: 36

City: KANDUKUR

Pan No: ADFPA8499R

State: TELANGANA

FSSAI No:

TAN No:

**KBHAUSAHAB** Mill Name:

RefBy

**TRILOKPURAGRO** 

Lorry No:

MH25F7547

Driver No:

Season:

23-24 **KANDUKUR** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1450049.00 370.00 50 740 3919.05 Sale Rate: 4115.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1450049.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282009738241 72502.45 IGST: 5.00 EwayBill ValidDate: 04/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 030756f534b4d512217036e081d541a9667c91c1fe1 Round Off: -0.45634ca681aa14f5558307e ACK: 122527934295078 **Total Amount:** 1,522,551.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Fifteen Lac Twenty Two Thousand Five 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

1522551.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**