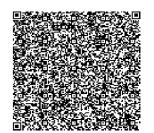


## **NAVKAR TRADERS**

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

11182

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10151

Invoice Date: 09/09/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

09/09/2025 **KANDUKUR** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

Buver.

Invoice No:

**ANNAPURNA SALES AGENCIES** 

MAHARAJ GUNJ MAHARAJ GUNJ HYDERABAD 15-2-302

**TELANGANA GROUND FLOOR 500012** 

City: HYDERABAD State: TELANGANA GST: 36aacfa9848c1zh

State Code:

36

Pan No: AACFA9848C

FSSAI No:

TAN No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

KANDUKUR State: TELANGANA GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

ADFPA8499R Pan No:

FSSAI No:

TAN No: HYDR15388C

Mill Name: FSSAI No:

RefBy

**KINDIAN** 

Dispatched From: KINDIAN

**PHALLODAG** 

Lorry No:

AP39WD9789

Season:

24-25

To: **KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3855.00	925200.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		925200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202033627119			IGS	T:	5.00	46260.00
EwayBill ValidDate: 11/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35a8464a30533227265l	35a8464a30533227265b1b20881ae5f59a40ac9d6d			er Expense:		0.00
	5065b67d12340ccf419dec 122528526431782			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		971,460.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		971460.00

**Bank Details:** 

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

Nine Lac Seventy One Thousand Four Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**