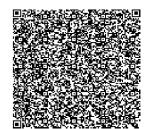


## **NAVKAR TRADERS**

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:

SB2025-26-11173

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

Do No: State Code: 12332

27

Transport Mode: Date Of Supply:

Our GST Number:

24/09/2025 **KANDUKUR** 

Road

**TELANGANA** 

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code:

36

Pan No: ADFPA8499R

State: TELANGANA

TAN No: HYDR15388C

**AKEWAD** Mill Name:

FSSAI No: RefBy

FSSAI No:

TAN No:

**TRILOKPURAGRO** 

Dispatched From: AKEWAD

Place Of Supply: Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

8698753786

27AABHJ9303C1ZM

City: KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN

Driver No:

KA569776

State Code: 36 Pan No: ADFPA8499R

FSSAI No:

HYDR15388C

Season: To:

24-25 **KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3980.95	1114666.00
Sale Rate:	4180.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1114666.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232043727862			IGS	T:	5.00	55733.30
EwayBill ValidDate: 27/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	89b9c89c3969756787a501707f715d9b6358286da6 83f522526687687969b127			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		-0.30
ACK:	122528767403236			Tota	I Amount:		1,170,399.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1170399.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Thousand Three Hundred Ninty Nine 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**