

## **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:

SB2025-26-9243

Invoice Date: 20/08/2025

State: Maharashtra

Do No:

State Code: 27

10253

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Place Of Supply: **KANDUKUR** 

Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 36

FSSAI No: TAN No:

**HYDR15388C** 

**ASADGURU** 

Mill Name: FSSAI No:

RefBy **TRILOKPURAGRO** 

Dispatched From: ASADGURU

Date Of Supply:

20/08/2025

**TELANGANA** 

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN State Code:

36 Pan No: ADFPA8499R

FSSAI No:

TAN No: HYDR15388C

Driver No:

9767323876

Season: 22/23

MH26BE2122 **KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4014.29	1204287.00
Sale Rate:	4215.00 F.O.R. with GST			Fre	Freight:		0.00
Grade:	M2/30		Taxable Amount:			1204287.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292020762561			IGS	T:	5.00	60214.35
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c21bd77c2f5a925e8ad6c3ac8cc794a99688118f2d11		38118f2d11	Oth	er Expense:		0.00
	149a84e95c0f9d53a771 122528203327984	04000070740000	501101EG11	Rou	nd Off:		-0.35
ACK:				Tota	I Amount:		1,264,501.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1264501.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Sixty Four Thousand Five Hundred 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**