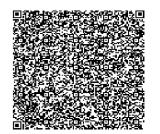


NAVKAR TRADERS

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

8882

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8005

02/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Road

TRILOKPUR AGRO FOOD PRODUCTS

Date Of Supply: 02/08/2025 Place Of Supply:

KANDUKUR

State: TELANGANA

27AABHJ9303C1ZM

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

36

State Code: FSSAI No:

TAN No:

State: TELANGANA

Pan No: ADFPA8499R

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

TRILOKPURAGRO

Dispatched From: **KBHAUSAHAB** Lorry No:

KA564547

Driver No:

Season:

ADFPA8499R

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:** 222009737378 72502.45 IGST: 5.00 EwayBill ValidDate: 04/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9785b162d7d3d863da5c2e5f5e805f8b4ced3a09029 Round Off: -0.4559dbe494d6b12ffe70e14 ACK: 122527934269505 **Total Amount:** 1,522,551.00 TCS %: 0.000 0.00 TCS Net Payable: 1522551.00

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

For, NAVKAR TRADERS

Authorised Signatory