

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

SB2025-26-4069

09/06/2025

Maharashtra

State: ANDHRA PRADESH

Do No: 4452

State Code: 27 Transport Mode: Road Date Of Supply:

09/06/2025

Place Of Supply:

KANDUKUR

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 37

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code:

City: KANDUKUR

Pan No: ADFPA8499R

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

KBHAUSAHAB

TRILOKPURAGRO Dispatched From: KBHAUSAHAB

Lorry No:

KA563373

Driver No:

Season:

State: ANDHRA PRADESH

23-24

KANDUKUR

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3845.71	961428.00
Sale Rate:	4038.00 F.O.R. with GST	Γ		Fre	Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		961428.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271976033400			IGS	iT:	5.00	48071.40
EwayBill ValidDate: 11/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	175f4c439f437a3982727a982604d25e58b474234b1			Oth	er Expense:		0.00
	9a66ac39393e35285d7b		717 120 101	Rou	ınd Off:		-0.40
ACK:	122527089204693			Tota	al Amount:		1,009,499.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1009499.00

Bank Details:

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

Ten Lac Nine Thousand Four 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory