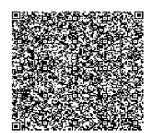


## **NAVKAR TRADERS**

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

8916

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8039

02/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: KANDUKUR

Road

Date Of Supply: 02/08/2025

TRILOKPUR AGRO FOOD PRODUCTS

Place Of Supply:

GST: 36ADFPA8499R1ZN

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code:

FSSAI No:

TAN No:

36

Pan No: ADFPA8499R

State: TELANGANA

FSSAI No: RefBy

**KBHAUSAHAB** Mill Name:

**TRILOKPURAGRO** 

Dispatched From: KBHAUSAHAB

Lorry No:

MH25AJ7347

Driver No:

Season:

State: TELANGANA

23-24

**KANDUKUR** To:

ADFPA8499R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3919.05	1450049.00
Sale Rate:	4115.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1450049.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212009854728				<b>IGST</b> : 5.0		5.00	72502.45
EwayBill ValidDate: 04/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17c8833da809cb15d7f9cf0725cb66384638d7a2034 cd7312f22c94cb07f766b			Othe	er Expense:		0.00
				Rou	nd Off:		-0.45
ACK:	122527937614797			Tota	I 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**