# 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 | Our GST Number: | **27AABHJ9303C1ZM** |
| Invoice No: | **SB2025-26-10535** | Transport Mode: | **Road** |
| Invoice Date: | **15/09/2025** Do No: 11689 | Date Of Supply: | **15/09/2025** |
| State: | **Maharashtra** State Code: 27 | Place Of Supply: | **KANDUKUR TELANGANA** |

Buyer,
**ADARSH ENTERPRISES**
GAGAN PAHAD 7-4-39/1/A,GROUND FLOOR NEAR KATTEDAN,RAJENDER NAGAR,HYDRABAD
City: **HYDERABAD** State: **TELANGANA**
GST: **36AAYPA8474E1ZA**
State Code: 36 Pan No: AAYPA8474E
FSSAI No :
TAN No : HYDA16219A

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

Mill Name: KINDIAN Driver No:
FSSAI No :
RefBy PHALLODAG Season: **24/25**
Dispatched From: KINDIAN Lorry No: **AP39WE7799** To: **KANDUKUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 360.00 | 50 | 720 | 3865.00 | 1391400.00 |

**Sale Rate:** **3865.00 + 0.00**
**Grade:** **ORD S/30 (S2)**

**Eway Bill No:** **262037556578**
**EwayBill ValidDate:** 17/09/2025

**EInvoice No:** ac763c2f307886a435400cba4fd1925217f764cd422 46d6fd419ab576057defd
**ACK:** 122528616958481

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 1391400.00 |
| **CGST:** | 0.00 | 0.00 |
| **SGST:** | 0.00 | 0.00 |
| **IGST:** | 5.00 | 69570.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **1,460,970.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 1460970.00 |

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

**Fourteen Lac Sixty Thousand Nine Hundred Seventy Only.**

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

**Note:**
- 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory