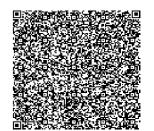


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10241

Invoice No: Invoice Date:

10/09/2025

Maharashtra

Do No:

State Code:

11298

27

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

10/09/2025 **KANDUKUR** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

Buver.

State:

**ANNAPURNA SALES AGENCIES** 

MAHARAJ GUNJ MAHARAJ GUNJ HYDERABAD 15-2-302

**TELANGANA GROUND FLOOR 500012** 

GST: 36aacfa9848c1zh

City: HYDERABAD

36

Pan No: AACFA9848C

State: TELANGANA

FSSAI No:

State Code:

TAN No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

KANDUKUR State: TELANGANA GST: 36ADFPA8499R1ZN

State Code:

36

Driver No:

ADFPA8499R Pan No:

FSSAI No:

TAN No: HYDR15388C

Mill Name: FSSAI No:

RefBy

**KINDIAN** 

Dispatched From: KINDIAN

**EwayBill ValidDate:** 

**PHALLODAG** 

Lorry No:

TS05UC6189

Season:

24-25 **KANDUKUR** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 192750.00 17011490 50.00 50 3855.00 100 Sale Rate: 3855.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 192750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292034291275 IGST: 5.00 9637.50

**Elnvoice No:** a453f4cee2a1f05def5b68d6e5dbe757f3a4e81a99aa

f7ca83f52fc7d7966303

12/09/2025

ACK:

122528542916274

**Round Off: Total Amount:** 

Rate Diff:/Qntl:

Other Expense:

TCS Net Payable:

**TCS** %:

0.000 202388.00

0.00

0.00

0.50

0.00

202,388.00

**Bank Details:** 

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

Two Lac Two Thousand Three Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**