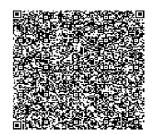


## **NAVKAR TRADERS**

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:

SB2025-26-4066

09/06/2025

Do No:

Maharashtra

State Code:

4451 27

Transport Mode: Road

Our GST Number:

Consigned To,

State Code:

Date Of Supply: 09/06/2025 Place Of Supply:

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

TRILOKPUR AGRO FOOD PRODUCTS

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

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: 37

FSSAI No:

TAN No:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

FSSAI No: TAN No:

Mill Name: FSSAI No:

**KBHAUSAHAB** 

RefBy

Dispatched From: KBHAUSAHAB

**TRILOKPURAGRO** 

Lorry No: MH30AB3159 Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

**KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3845.71	730685.00
Sale Rate:	4038.00 F.O.R. with GS1	<u> </u>		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			730685.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 231976030300				IGST:		36534.25
EwayBill ValidDate: 11/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8038a956f4a74f1e58fc2930d2c8d42c4b917fda161f			Othe	er Expense:		0.00
	23c37726f4cd374caca3		Rou	nd Off:		-0.25	
ACK:	122527089111816			Tota	I Amount:		767,219.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		767219.00

**Bank Details:** 

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

Seven Lac Sixty Seven Thousand Two Hundred Ninteen 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**