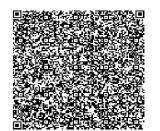


NAVKAR TRADERS

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

7645

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6887

21/07/2025

Maharashtra

State Code:

Do No:

State: ANDHRA PRADESH

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

21/07/2025 **KANDUKUR**

Road

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,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code:

City: KANDUKUR

36

Pan No: ADFPA8499R

State: ANDHRA PRADESH

FSSAI No:

TAN No:

Mill Name:

KBHAUSAHAB

FSSAI No: RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

Dispatched From:

TRILOKPURAGRO

KBHAUSAHAB

Driver No:

8149565497

23-24

Season: **KANDUKUR**

3867.62

0.00

0.00

5.00

HSN/ACS

17011490

Lorry No:

Quntal

250.00

KA562446

Packing(kg)

50

Freight:

CGST:

SGST:

Bags

500

Rate

966905.00 0.00 966905.00

Value

0.00

0.00

0.00 0.00

-0.25

48345.25

Eway Bill No:

SUPER S/30 (S1)

4061.00 F.O.R. with GST

Brand Name

262001415672

EwayBill ValidDate: 23/07/2025

Elnvoice No:

ACK:

64731ed4a8b004b0c52bc6880b13c88fd5d39d288f1

f9ff0254a7e772276c905

122527723566569

IGST: Rate Diff:/Qntl:

Taxable Amount:

Other Expense: Round Off:

1,015,250.00 0.00

TCS Net Payable:

Total Amount:

TCS %:

0.000

1015250.00

Bank Details:

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

Ten Lac Fifteen Thousand Two Hundred Fifty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory