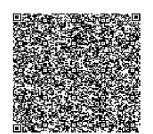


## **NAVKAR TRADERS**

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

SB2025-26-12538

Invoice No: Invoice Date:

18/10/2025

Maharashtra

Do No: State Code:

State: TELANGANA

13900 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

18/10/2025 **KANDUKUR** 

Road

**TELANGANA** 

Buver.

State:

**ADARSH ENTERPRISES** 

GAGAN PAHAD 7-4-39/1/A, GROUND FLOOR NEAR KATTEDAN, RAJENDER NAGAR, HYDRABAD

City: HYDERABAD 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

27AABHJ9303C1ZM

KANDUKUR State: TELANGANA GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

ADFPA8499R Pan No:

FSSAI No:

TAN No: HYDR15388C

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

Dispatched From: AAKLUJ

**PHALLODAG** 

Lorry No:

AP07TU1279

Season:

24-25

**KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3815.00	763000.00
Sale Rate:	3815.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			763000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202060285919			IGS	T:	5.00	38150.00
EwayBill ValidDate: 21/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cb9012c51acd155ed76f5cfaf543b55c079a43262bf3 1f2a7e35c8a9615232a3			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122529177646837			Tota	al Amount:		801,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		801150.00

**Bank Details:** 

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

Eight Lac One Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**