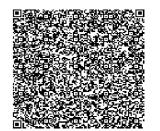


## **NAVKAR TRADERS**

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:

SB2025-26-6375

15/07/2025

Maharashtra

State Code:

Do No: 7099 27

Our GST Number:

Transport Mode: Road Date Of Supply:

15/07/2025

Place Of Supply:

**KANDUKUR** 

**ANDHRA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 37

FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

GST: 36ADFPA8499R1ZN

State Code:

City: KANDUKUR

36 Pan No: ADFPA8499R

CGST:

Round Off:

FSSAI No:

TAN No:

Mill Name:

City: KANDUKUR

**KBHAUSAHAB** 

**TRILOKPURAGRO** 

Dispatched From: **KBHAUSAHAB**  Driver No:

MH449221

7447620079

Season:

State: ANDHRA PRADESH

23-24 **KANDUKUR** 

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1540952.00 400.00 50 800 3852.38 Sale Rate: 4045.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1540952.00

Lorry No:

**Eway Bill No:** 201997772028

EwayBill ValidDate: 17/07/2025

**Elnvoice No:** 5fba2c9971a7a5522e6ec0ceb9a3c8004a0374aab8

64ef9e53daf4a9600f46c5

122527640030772

SGST: 0.00 IGST: 5.00 Rate Diff:/Qntl: Other Expense:

0.40 **Total Amount:** 1,618,000.00 TCS %: 0.000 0.00

0.00

0.00

0.00

0.00 0.00

77047.60

1618000.00 TCS Net Payable:

**Bank Details:** 

ACK:

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

Sixteen Lac Eighteen Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**