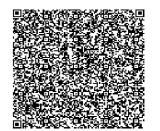


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-6764

18/07/2025

Maharashtra

State Code:

7491

27

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

TRILOKPUR AGRO FOOD PRODUCTS

Transport Mode: Date Of Supply:

Consigned To,

18/07/2025

Place Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

**ANDHRA PRADESH** 

State: Buver.

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

37

**KBHAUSAHAB** 

State Code: FSSAI No:

TAN No:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

TAN No:

Driver No:

866980686

Pan No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

Dispatched From:

RefBy

**TRILOKPURAGRO** 

**KBHAUSAHAB** 

Lorry No:

KA567475

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

**KANDUKUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 773524.00 200.00 50 400 3867.62 Sale Rate: 4061.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 773524.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221999937861 38676.20 IGST: 5.00 EwayBill ValidDate: 20/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5708a1ce8fc800f27c514f559c9dff8b3a6be050d200 Round Off: -0.20 07f660ece2488b33285e ACK: 122527691265404 **Total Amount:** 812,200.00 TCS %: 0.000 0.00 TCS Net Payable: 812200.00

**Bank Details:** 

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

Eight Lac Twelve Thousand Two Hundred 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**