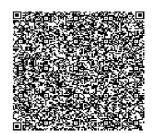


## **NAVKAR TRADERS**

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

7404

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6840

19/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 19/07/2025

Place Of Supply:

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

Consigned To,

State Code:

FSSAI No:

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

Road

TRILOKPUR AGRO FOOD PRODUCTS

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code:

37

FSSAI No: TAN No:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB** 

RefBy

**TRILOKPURAGRO** 

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

Dispatched From: KBHAUSAHAB Lorry No: NL01AC6536 **KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3867.62	1353667.00
Sale Rate:	4061.00 F.O.R. with GS	T		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1353667.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292000648773			IGS	T:	5.00	67683.35
EwayBill ValidDate: 21/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d90a326958800d27266c3b1b656f9a27554b06a282 10279218d759c5c24f9338			Oth	er Expense:		0.00
				Rou	ınd Off:		-0.35
ACK:	122527707112960			Tota	al Amount:		1,421,350.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		1421350.00

**Bank Details:** 

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

Fourteen Lac Twenty One Thousand Three 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**