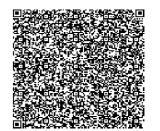


NAVKAR TRADERS

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

7217

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6446

16/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

16/07/2025 **KANDUKUR**

Road

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

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: 37

FSSAI No:

TAN No: Mill Name: State: ANDHRA PRADESH

Pan No: ADFPA8499R

TAN No:

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

9764625116

FSSAI No:

RefBy Dispatched From:

TRILOKPURAGRO

KBHAUSAHAB

KBHAUSAHAB

Lorry No:

MH15CK8004

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR

0.00

0.00

5.00

0.000

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 963095.00 250.00 50 500 3852.38 Sale Rate: 4045.00 F.O.R. with GST Freight: 0.00

ORD S/30 (S2) Grade:

221998302242

EwayBill ValidDate: 18/07/2025

Elnvoice No: bbd5c55df6721ae885682d1d5c7a9d3cbfa8dcd0313

f3d1a01e581119b914fa1

ACK: 122527652313252 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

Taxable Amount:

CGST:

SGST:

0.25 1,011,250.00

963095.00

48154.75

0.00

0.00

0.00 0.00

0.00

1011250.00

TCS Net Payable:

Bank Details:

Eway Bill No:

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

Ten Lac Eleven 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