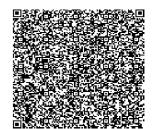


## **NAVKAR TRADERS**

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** 

Our GST Number:

Transport Mode:

Consigned To,

State Code:

NO Reverse Charge:

SB2025-26-6270

Invoice Date:

Invoice No:

12/07/2025

Maharashtra

Do No: State Code:

6905 27

Date Of Supply: Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

12/07/2025

Road

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

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

FSSAI No: TAN No:

**KBHAUSAHAB** 

Mill Name: FSSAI No:

RefBy **TRILOKPURAGRO** 

Dispatched From: KBHAUSAHAB

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

9503206134

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

Lorry No: KA563486

**KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3737.38	934345.00
Sale Rate:	4045.00 F.O.R. with GST			Freight:			28750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		963095.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231996350019			IGS	T:	5.00	48154.75
EwayBill ValidDate: 14/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	646b8e1df59e60cc927e3fb34076c8019320775006e			Oth	er Expense:		0.00
	913d2a33c717dba274361		.01100000	Rou	ınd Off:		0.25
ACK:	122527607866851			Tota	al Amount:		1,011,250.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1011250.00

**Bank Details:** 

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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**