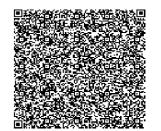


## **NAVKAR TRADERS**

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:

SB2025-26-6280

Invoice Date: 14/07/2025

State:

Maharashtra

State Code:

6938

27

Do No:

State: ANDHRA PRADESH

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/07/2025

Place Of Supply: **KANDUKUR** 

**ANDHRA PRADESH** 

Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Pan No: ADFPA8499R 37

State Code: FSSAI No:

TAN No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code:

City: KANDUKUR

Pan No: ADFPA8499R

FSSAI No:

TAN No:

Mill Name:

**KBHAUSAHAB** 

FSSAI No: RefBy

**TRILOKPURAGRO** 

MH25F1947

Driver No:

Season:

State: ANDHRA PRADESH

23-24

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3852.38	1348333.00
Sale Rate:	ate: 4045.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1348333.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271996933643			IGS	ST:	5.00	67416.65
EwayBill ValidDate: 16/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4e219867068d97ec6463	3c5ead41aea6c7	710cce2d0	Oth	er Expense:		0.00
	1c3676d4bfb4c1b857ff43		.0000_00	Rou	ınd Off:		0.35
ACK:	122527619988934			Tota	al Amount:		1,415,750.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1415750.00

**Bank Details:** 

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

Fourteen Lac Fifteen Thousand Seven 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**