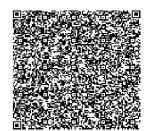


## **NAVKAR TRADERS**

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

10520

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9529

26/08/2025

Do No:

Maharashtra State Code:

State: TELANGANA

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

26/08/2025 **KANDUKUR** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

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: Pan No: ADFPA8499R 36

FSSAI No: TAN No:

Mill Name:

**Particulars** 

SUGAR 50 KG

Sale Rate:

Grade:

ACK:

HYDR15388C

**KINDIAN** 

FSSAI No:

RefBy **TRILOKPURAGRO** 

Dispatched From: KINDIAN Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

**Bags** 

State: TELANGANA

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No:

Packing(kg)

HYDR15388C

Driver No: 9490387076

> Season: 24-25

> > Rate

0.00

0.00

**KANDUKUR** 

ADFPA8499R

Lorry No: AP31TW0339

Quntal

TAN No:

17011490	300.00	50	600	4014.29	
	Freight:				
	Taxable Amount:				

CGST: SGST: **Eway Bill No:** 252024740389

HSN/ACS

EwayBill ValidDate: 28/08/2025

ORD S/30 (S2)

**Elnvoice No:** 7365dbbee6c33f12f7e01b6d790cbc5d4f73e7411b4

**Brand Name** 

4215.00 F.O.R. with GST

bacbabc9b40e0c8744959

122528294059559

IGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 1,264,501.00 TCS %: 0.000 0.00 TCS Net Payable:

1264501.00

Value

0.00

0.00

0.00

0.00 0.00

-0.35

60214.35

1204287.00

1204287.00

**Bank Details:** 

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

Twelve Lac Sixty Four Thousand Five Hundred One 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**