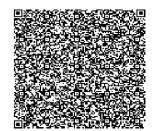


## **NAVKAR TRADERS**

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

8883

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8004

02/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

TRILOKPUR AGRO FOOD PRODUCTS

Date Of Supply:

02/08/2025

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

State: TELANGANA

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 36

FSSAI No:

TAN No:

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Mill Name: FSSAI No:

Dispatched From:

**KBHAUSAHAB** 

RefBy

**TRILOKPURAGRO** 

**KBHAUSAHAB** 

Lorry No:

NL01AC6535

Season:

ADFPA8499R

23-24

0.00

0.00

0.00

-0.45

1,522,551.00

1450049.00

**KANDUKUR** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1450049.00 370.00 50 740 3919.05

Sale Rate: 4115.00 F.O.R. with GST Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** CGST: 0.00

> SGST: 0.00 0.00 72502.45 IGST: 5.00 Rate Diff:/Qntl: 0.00

b3ec7ae90d49876ee78e49a30a58de006bf0daccba

2263a1ec4f4fabced311fb

04/08/2025

122527934255353

202009737017

Other Expense: Round Off: **Total Amount:** 

TCS %:

0.000 0.00 TCS Net Payable: 1522551.00

**Bank Details:** 

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

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

Fifteen Lac Twenty Two Thousand Five Hundred Fifty 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**