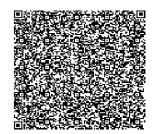


## **NAVKAR TRADERS**

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** 

Consigned To,

State Code:

FSSAI No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Reverse Charge:

SB2025-26-8435

Invoice Date: 06/08/2025

Maharashtra

Do No: 9305

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/08/2025

Place Of Supply: **KANDUKUR** 

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

State: TELANGANA

**TELANGANA** 

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN

State Code:

FSSAI No: TAN No:

Pan No: 36

TAN No:

FSSAI No:

**KBHAUSAHAB** Mill Name:

**TRILOKPURAGRO** 

RefBy

Driver No:

Season:

ADFPA8499R

23-24

**KANDUKUR** 

Dispatched From: KBHAUSAHAB Lorry No: MH25F2247 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	4023.81	1468691.00
Sale Rate:	4225.00 F.O.R. with GS1	<u> </u>		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1468691.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252012375458			IGS	T:	5.00	73434.55
EwayBill ValidDate: 08/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52a9dc5532a622414ff1dbebf049ebf64b4298cf1185			Othe	er Expense:		0.00
	e0db0e8e71bd02fe5a82		200011100	Rou	nd Off:		0.45
ACK:	122528007412417			Tota	I Amount:		1,542,126.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1542126.00

Podetail: HYDERBAD DELIVERY

Bank Details:

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

Fifteen Lac Fourty Two Thousand One Hundred Twenty Six 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**