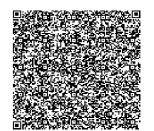


## **NAVKAR TRADERS**

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:

SB2025-26-10934

Invoice No: Invoice Date:

20/09/2025

Maharashtra

Do No: State Code: 27

12066

Date Of Supply:

Place Of Supply:

Transport Mode:

Our GST Number:

20/09/2025 **KANDUKUR** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**ADARSH ENTERPRISES** 

GAGAN PAHAD 7-4-39/1/A, GROUND FLOOR NEAR KATTEDAN, RAJENDER NAGAR, HYDRABAD

City: HYDERABAD State: TELANGANA GST: **36AAYPA8474E1ZA** 

36 Pan No: AAYPA8474E

State Code: FSSAI No:

TAN No: HYDA16219A Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

ADFPA8499R Pan No:

FSSAI No:

TAN No: HYDR15388C

Mill Name: FSSAI No:

RefBy

**KINDIAN** 

**PHALLODAG** 

Dispatched From: KINDIAN

Lorry No:

TS08UD3267

Season:

24/25

To: **KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3863.00	1545200.00
Sale Rate:	3863.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1545200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252040964004			IGS	T:	5.00	77260.00
EwayBill ValidDate: 22/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8dffb8961f07addc2e6d6f5093c7728adca9ee35a7f1 b896c143ba779b03bb0d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528698321832			Tota	I Amount:		1,622,460.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1622460.00

**Bank Details:** 

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

Sixteen Lac Twenty Two Thousand Four Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**