

## **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** 

Reverse Charge:

SB2025-26-11499

Invoice No: Invoice Date:

30/09/2025

Maharashtra

Do No: State Code:

12699 27

Our GST Number: Transport Mode:

Consigned To,

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

36

Road

27AABHJ9303C1ZM

Date Of Supply: 30/09/2025 Place Of Supply:

**KANDUKUR** 

TRILOKPUR AGRO FOOD PRODUCTS

**TELANGANA** 

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR State: TELANGANA GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No: TAN No:

**HYDR15388C** 

Pan No: ADFPA8499R

FSSAI No: TAN No:

State Code:

HYDR15388C

Pan No:

7287904745

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Mill Name: **AAKLUJ** 

FSSAI No: RefBy

**TRILOKPURAGRO** 

Season:

ADFPA8499R

State: TELANGANA

24-25

Dispatched From: AAKLUJ Lorry No: MH25U7445 **KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3980.95	1393333.00
Sale Rate:	4180.00 F.O.R. with GS	Γ		F	reight:	0.00	
Grade:	SUPER S/30 (S1)			Ta	axable Amount:		1393333.00
				С	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	242047610657			IC	SST:	5.00	69666.65
EwayBill ValidDate: 03/10/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	7ec25fd012dd7fbe7628fc8055b06dc08f31d2fa8c37			O	ther Expense:		0.00
	a6547292e5d48b11e4e3			R	ound Off:		0.35
ACK:	122528856004577			To	otal Amount:		1,463,000.00
				TO	CS %:	0.000	0.00
				TO	CS Net Payable:		1463000.00

**Bank Details:** 

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

Fourteen Lac Sixty Three Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**