

## **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:

SB2025-26-11066

Invoice Date:

Invoice No:

23/09/2025

Maharashtra

Do No:

State Code: 27

12217

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

TRILOKPUR AGRO FOOD PRODUCTS

Date Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

23/09/2025

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: TELANGANA

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No: TAN No:

HYDR15388C

Pan No: ADFPA8499R

FSSAI No:

TAN No:

State Code:

HYDR15388C

9579354949

Pan No:

**AKEWAD** Mill Name:

FSSAI No:

RefBy

**TRILOKPURAGRO** 

Dispatched From: AKEWAD

Lorry No:

MH13DQ9602

Driver No:

Season:

To:

State: TELANGANA

ADFPA8499R

24-25 **KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3980.95	1194285.00
Sale Rate:	4180.00 F.O.R. with GS	Γ		Fre	Freight:		
Grade:	ORD S/30 (S2)		Taxable Amount:			1194285.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 252042539491			IGST:		5.00	59714.25
EwayBill ValidDate: 26/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a7f3b159fa2dc8990b6f9df24182a5e2e778eabfac79			Othe	er Expense:		0.00
	94f6fea3b9d3734ba4ac		Round Off:			-0.25	
ACK:	122528740228328			Tota	I Amount:		1,253,999.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1253999.00

**Bank Details:** 

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

Twelve Lac Fifty Three Thousand Nine Hundred Ninty Nine 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**