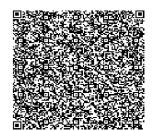


## **NAVKAR TRADERS**

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:

NO

SB2025-26-6195

Invoice Date:

Invoice No:

12/07/2025

Maharashtra

State Code:

6910

27

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

12/07/2025 **KANDUKUR** 

Road

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: FSSAI No:

TAN No:

37

Pan No: ADFPA8499R

State: ANDHRA PRADESH

**KBHAUSAHAB** Mill Name:

FSSAI No: RefBy

**Particulars** 

**TRILOKPURAGRO** 

**Brand Name** 

Dispatched From: **KBHAUSAHAB**  Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: ANDHRA PRADESH City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

36 Pan No: ADFPA8499R

FSSAI No:

TAN No:

Driver No: 7507851186

Season:

23-24

Value

1213500.00

**KANDUKUR** 

Lorry No: KA566429

HSN/ACS Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG 17011490 1155714.00 300.00 50 600 3852.38 Sale Rate: 4045.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1155714.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231995996140 57785.70 IGST: 5.00 EwayBill ValidDate: 14/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b191b4dea496c49e6a285de92424b75969c8fadf2dd Round Off: 0.30 dfa868183a6e0d15720fe ACK: 122527599498825 **Total Amount:** 1,213,500.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Twelve Lac Thirteen Thousand Five Hundred 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

TCS Net Payable:

**Authorised Signatory**