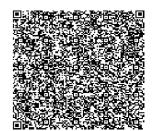


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-6231

Invoice Date: 12/07/2025

Maharashtra

Do No: State Code: 6931

27

Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

TRILOKPUR AGRO FOOD PRODUCTS

12/07/2025 **KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

8830232757

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:

37

**KBHAUSAHAB** 

Pan No: ADFPA8499R

FSSAI No:

TAN No:

Mill Name: FSSAI No: State: ANDHRA PRADESH

FSSAI No: TAN No:

State Code:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Driver No:

State: ANDHRA PRADESH

ADFPA8499R

23-24

RefBy

**TRILOKPURAGRO** 

Dispatched From: KBHAUSAHAB

Lorry No:

MH12LT0124

To:

Season:

**KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3852.38	1194238.00
Sale Rate:	4045.00 F.O.R. with GS7	Γ		Fre	Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1194238.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 241996219908				IGST:		59711.90
EwayBill ValidDate: 14/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	e089b643bd3fa1753afd2c3442283180435c1a17792			Othe	er Expense:		0.00
Linvoido ivo.	d489dabdc96dad310fabc		Rou	nd Off:		0.10	
ACK:	122527604896152			Tota	l Amount:		1,253,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1253950.00

**Bank Details:** 

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

Twelve Lac Fifty Three Thousand Nine Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**