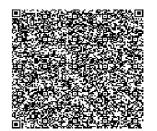


## **NAVKAR TRADERS**

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:

SB2025-26-8095

02/08/2025

Maharashtra

Do No:

State Code: 27

8940

Our GST Number: Transport Mode:

Consigned To,

State Code:

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

Road

Date Of Supply: 02/08/2025 Place Of Supply:

**KANDUKUR** 

TRILOKPUR AGRO FOOD PRODUCTS

**TELANGANA** 

State: TELANGANA

ADFPA8499R

27AABHJ9303C1ZM

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

9490387076

State: Buver.

Invoice No:

Invoice Date:

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:

Pan No: ADFPA8499R

FSSAI No: TAN No:

**KBHAUSAHAB** 

Mill Name: FSSAI No:

RefBy

**TRILOKPURAGRO** 

Season:

23-24

**KANDUKUR** 

Dispatched From: KBHAUSAHAB Lorry No: AP31TW0339 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3919.05	979763.00
Sale Rate:	4115.00 F.O.R. with GST			Fre	ight:	0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		979763.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill Valid[	<b>262010000670</b> Date: 04/08/2025			IGS Rate	T: e Diff:/Qntl:	5.00	48988.15 0.00
Elnvoice No: 4e788e4dfd69a96795825a203cf3889825f02381fc23			Oth	er Expense:		0.00	
Ellivoice No.	ac3aca79d7e3411f8c10	a2030130090231	023611023	Rou	ind Off:		-0.15
ACK:	122527942028897			Tota	al Amount:		1,028,751.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1028751.00

**Bank Details:** 

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

Ten Lac Twenty Eight Thousand Seven Hundred Fifty One 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**