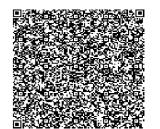


## **NAVKAR TRADERS**

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

3147

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-2850

Invoice Date:

Invoice No:

20/05/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road

20/05/2025

**KANDUKUR** 

**ANDHRA PRADESH** 

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

37

Pan No: ADFPA8499R

State: ANDHRA PRADESH

State Code: FSSAI No:

TAN No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

9373008117

27AABHJ9303C1ZM

GST: 36ADFPA8499R1ZN

Driver No:

City: KANDUKUR

State Code:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

FSSAI No:

TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB** 

RefBy

**TRILOKPURAGRO** 

Dispatched From: KBHAUSAHAB

Lorry No:

MH12NX0203

Season:

23-24

**KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3857.14	1157142.00
Sale Rate:	4050.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1157142.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281964015145			IGS	T:	5.00	57857.10
EwayBill ValidDate: 22/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a897f1c1aa5c1c32b71d3420fe6f7f0863b75ab34b2			Oth	er Expense:		0.00
c30804a857c9bd02ba71			Rou	nd Off:		-0.10	
ACK:	122526767265470			Tota	I Amount:		1,214,999.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1214999.00

**Bank Details:** 

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

Twelve Lac Fourteen 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**