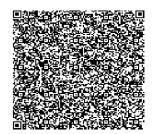


NAVKAR TRADERS

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

SB2025-26-2873

20/05/2025

Maharashtra

State Code:

Do No: 3149

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

20/05/2025 **KANDUKUR**

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

Road

TRILOKPUR AGRO FOOD PRODUCTS

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code: 37

FSSAI No:

TAN No:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

FSSAI No: TAN No:

State Code:

Driver No: 9766742073

FSSAI No:

KBHAUSAHAB Mill Name:

RefBy

TRILOKPURAGRO

Dispatched From: **KBHAUSAHAB** Lorry No:

MH13DQ2431

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG 17011490 1349999.00 350.00 50 700 3857.14 Sale Rate: 4050.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1349999.00 CGST: 0.00 0.00

> SGST: 0.00 0.00 67499.95 IGST: 5.00 Rate Diff:/Qntl: 0.00

6849f8e4d803d41d5617abdb0dca7a33949018aa92

197152682505652c3d15d6

22/05/2025

122526771995480

291964202092

0.00 Other Expense: Round Off: 0.05 **Total Amount:** 1,417,499.00

TCS %: 0.000 0.00 TCS Net Payable: 1417499.00

Bank Details:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

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

Fourteen Lac Seventeen Thousand Four 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

251964166035 / F22508001039