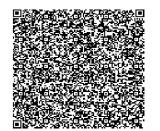


NAVKAR TRADERS

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

SB2025-26-2851

20/05/2025

Maharashtra

Do No:

State Code: 27

3148

Date Of Supply:

Transport Mode:

Our GST Number:

Place Of Supply:

Road

20/05/2025 **KANDUKUR**

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 37

FSSAI No:

TAN No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code:

Driver No:

City: KANDUKUR

Pan No: ADFPA8499R

7709091097

FSSAI No:

TAN No:

Mill Name:

City: KANDUKUR

KBHAUSAHAB

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH12MV1277

Season:

State: ANDHRA PRADESH

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:	e: 4050.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1157142.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211964015595			IGS	T:	5.00	57857.10
EwayBill ValidDate: 22/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 744f4584043dbd57ef1210a57338f375f940b1c32e34 59f068e12febd6870fcf			Oth	er Expense:		0.00	
			35 100 <u>2</u> 00 1	Rou	ınd Off:		-0.10
ACK:	122526767275918			Tota	al Amount:		1,214,999.00
				TCS	3 %:	0.000	0.00
				тся	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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory