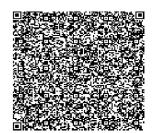


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No:

State:

Buver.

BillTo.

SB2025-26-1593

Invoice Date: 28/04/2025

Maharashtra

TRILOKPUR AGRO FOOD PRODUCTS

State Code:

Do No:

Place Of Supply: 27

1638

TRILOKPUR AGRO FOOD PRODUCTS

Road

28/04/2025

**KANDUKUR** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

ShipTo,

State Code:

FSSAI No:

TAN No:

City: KANDUKUR State: **ANDHRA PRADESH** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code:

FSSAI No: TAN No:

Pan No: ADFPA8499R 37

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Mill Name: **KBHAUSAHAB** 

FSSAI No:

**TRILOKPURAGRO** RefBy

Dispatched From: KBHAUSAHAB

Lorry No: MH25AJ4747 Season:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

23-24 **KANDUKUR** 

**ANDHRA PRADESH** 

•			,	,		10.		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	310.00	50	620	3737.38	1158588.00	
Sale Rate:	4045.00 F.O.R. with GST			Fre	ight:		35650.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		1194238.00	
				CG	ST:	0.00	0.00	
				SG	ST:	0.00	0.00	
Eway Bill No:	251951997013			IGS	ST:	5.00	59711.90	
EwayBill ValidDate: 30/04/2025				Rate Diff:/Qntl:			0.00	
Elnvoice No:	ef9bf0abd019331cbbf1f0f	cd63e0782d4ha	6aefh 0411	Oth	er Expense:		0.00	
	ad8e4432627ed553e28	0400007024184	odolb o TTT	Rou	ınd Off:		0.10	
ACK:	122526447646597			Tota	al Amount:		1,253,950.00	
				TCS	s %:	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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**