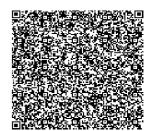


## **NAVKAR TRADERS**

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

SB2025-26-2838

20/05/2025

Maharashtra

Do No: State Code:

State: ANDHRA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

20/05/2025 Place Of Supply:

**KANDUKUR** 

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Pan No: ADFPA8499R 37

State Code: FSSAI No:

TAN No:

TRILOKPUR AGRO FOOD PRODUCTS

3102

27

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code:

Pan No: ADFPA8499R

FSSAI No: TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB** 

RefBy

**TRILOKPURAGRO** Dispatched From: KBHAUSAHAB

Lorry No:

MH25AJ8888

Driver No:

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	3861.90	1158570.00
Sale Rate:	4055.00 F.O.R. with GS1	г		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1158570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 241963964776			IGST:		5.00	57928.50
EwayBill ValidDate: 22/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	215270e9c278ab6cb4cf29a7d3b8e8f9055f4f69043b			Othe	er Expense:		0.00
	8d679844daaf35a475fe		Rou	nd Off:		0.50	
ACK:	122526765906236			Tota	l Amount:		1,216,499.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1216499.00

**Bank Details:** 

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

Twelve Lac Sixteen 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**