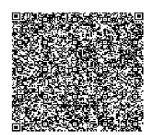


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-1544

28/04/2025

Maharashtra

Do No:

State Code:

1659

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

TRILOKPUR AGRO FOOD PRODUCTS

28/04/2025 **KANDUKUR**

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

BillTo.

City: KANDUKUR State:

GST: 36ADFPA8499R1ZN

State Code:

37

FSSAI No: TAN No:

KBHAUSAHAB

Pan No: ADFPA8499R

ANDHRA PRADESH

TAN No:

Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

KA563947

Driver No:

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR

SUGAR 50 KG 17011490 310.00 50 620 Sale Rate: 4045.00 F.O.R. with GST Freight: Grade: ORD S/30 (S2) Taxable Amount CGST: SGST: SGST: Eway Bill No: 201951653363 IGST: EwayBill ValidDate: 30/04/2025 Rate Diff:/Qntl: Elnvoice No: a30c9efa0d9f232e334128c9cde2cb31e178786ca71 Other Expense	3737.38 nt: 0.00 0.00	35650.00 1194238.00 0.00
Grade: ORD S/30 (S2) CGST: SGST: Eway Bill No: 201951653363 EwayBill ValidDate: 30/04/2025 Grade: Taxable Amount CGST: SGST: Eway Bill No: 201951653363 IGST: Rate Diff:/Qntl:	0.00	1194238.00 0.00
CGST: SGST: Eway Bill No: 201951653363 IGST: EwayBill ValidDate: 30/04/2025 Rate Diff:/Qntl:	0.00	0.00
## SGST: Eway Bill No: 201951653363 EwayBill ValidDate: 30/04/2025 ### Rate Diff:/Qntl: Other Expense		
Eway Bill No: 201951653363 IGST: EwayBill ValidDate: 30/04/2025 Rate Diff:/Qntl:	0.00	0.00
EwayBill ValidDate: 30/04/2025 Rate Diff:/Qntl:	0.00	0.00
Other Expanse	5.00	59711.90
Elnvoice No: a30c9efa0d9f232e334128c9cde2cb31e178786ca71 Other Expense		0.00
	:	0.00
ce10e9ad1c5c5783de9cc Round Off:		0.10
ACK: 122526438633944 Total Amount:		1,253,950.00
TCS %:	0.000	0.00
TCS Net Payab	le:	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