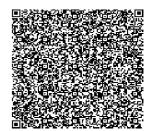


NAVKAR TRADERS

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: Invoice No:

SB2025-26-814

15/04/2025

Maharashtra

Do No: State Code: 825

27

Our GST Number: Transport Mode: Date Of Supply:

Road

15/04/2025 Place Of Supply:

KANDUKUR

ANDHRA PRADESH

State: Buver.

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

BillTo.

City: KANDUKUR State: **ANDHRA PRADESH**

KBHAUSAHAB

GST: 36ADFPA8499R1ZN

State Code: 37 Pan No:

FSSAI No: TAN No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

ShipTo,

City: KANDUKUR

State: **ANDHRA PRADESH**

GST: 36ADFPA8499R1ZN

Driver No:

State Code: 36 Pan No: ADFPA8499R

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

Dispatched From:

RefBy TRILOKPURAGRO

Lorry No:

MH25F7647

Season:

23-24 **KANDUKUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 370.00 50 3861.90 1428903.00 740 Sale Rate: 4055.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1428903.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281943956456 **Eway Bill No:** IGST: 5.00 71445.15 EwayBill ValidDate: 17/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f28983fb09863f56e7946fd6e985fb4fc0098f75b152a Round Off: -0.15 a254bc24c37ed2e4f43 ACK: 122526248835264 **Total Amount:** 1,500,348.00 TCS %: 0.000 0.00 1500348.00

Podetail: **HYDERBAD**

Bank Details:

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

Fifteen Lac Three Hundred Fourty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory