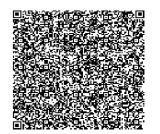


## **NAVKAR TRADERS**

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: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-836 Road Invoice Date: 15/04/2025 Date Of Supply: Do No: 827 15/04/2025 Place Of Supply: State: Maharashtra **KANDUKUR ANDHRA PRADESH** State Code: 27

Buyer, Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

BillTo, ShipTo,

City: KANDUKUR State: ANDHRA PRADESH City: KANDUKUR State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN GST: 36ADFPA8499R1ZN

State Code: 37 Pan No: State Code: 36 Pan No: ADFPA8499R

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy TRILOKPURAGRO Season: 23-24

Dispatched From: KBHAUSAHAB Lorry No: NL01AC6529 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3861.90	1428903.00
Sale Rate:	4055.00 F.O.R. with GS7	Γ		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1428903.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231944052592			IGS	T:	5.00	71445.15
EwayBill ValidDate: 17/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5737133f8e4e0da2e11cd5bd7971bbba90df340352a			Othe	er Expense:		0.00
	c0a216960590585f18b9		d10 10002d	Rou	nd Off:		-0.15
ACK:	122526251169790			Tota	I Amount:		1,500,348.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		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.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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**