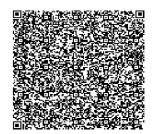


NAVKAR TRADERS

Do No:

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

Date Of Supply:

Consigned To,

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21748 Road

01/03/2025 23446 01/03/2025 Place Of Supply: State: Maharashtra State Code: **KANDUKUR ANDHRA PRADESH** 27

Buver.

Invoice Date:

ADARSH ENTERPRISES

GAGAN PAHAD 7-4-39/1/A, GROUND FLOOR NEAR KATTEDAN, RAJENDER NAGAR, HYDRABAD

BillTo

City: HYDERABAD State: TELANGANA

GST: 36AAYPA8474E1ZA

Pan No: AAYPA8474E State Code: 36

FSSAI No: TAN No:

FSSAI No:

TAN No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy **PHALLODAG**

Dispatched From: KBHAUSAHAB

TRILOKPUR AGRO FOOD PRODUCTS

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

State: ANDHRA PRADESH

Season:

23-24

KANDUKUR

Pan No: ADFPA8499R

Lorry No: KA564821

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3690.00	922500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			922500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291918289450			IGS	T:	5.00	46125.00
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	34c479fcc6302494b9dc8b4a23042682628cf047090 727376f8475725285bad4			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525545327915			Tota	I Amount:		968,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		968625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory