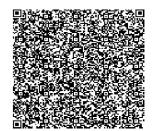


## **NAVKAR TRADERS**

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:

SB2024-25-21692

Invoice Date:

Invoice No:

01/03/2025

Maharashtra

Do No: State Code:

23486 27

Date Of Supply: Place Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

01/03/2025

TRILOKPUR AGRO FOOD PRODUCTS

Road

**KANDUKUR** 

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

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

**ADARSH ENTERPRISES** 

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

BillTo

City: HYDERABAD

GST: 36AAYPA8474E1ZA

36

State Code: FSSAI No: TAN No:

State: TELANGANA

Pan No: AAYPA8474E

**KBHAUSAHAB** 

Mill Name: FSSAI No:

RefBy **PHALLODAG** 

Dispatched From: KBHAUSAHAB

Lorry No:

KA561095

Driver No:

Season:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

23-24

**KANDUKUR** 

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:	261917965383			IGS	T:	5.00	46125.00
EwayBill ValidDate: 03/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	699f2c1088af7cdb08d144a88bc3d24dfde1a0fd213f 1db011a970caa59125ec			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525535713229			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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**