

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:

SB2024-25-23373

Invoice Date: 24/03/2025

State: Maharashtra

Do No: 25321

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

City: KANDUKUR

Driver No:

KA564047

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Transport Mode:

Our GST Number:

TRILOKPUR AGRO FOOD PRODUCTS

Road

24/03/2025 **KANDUKUR**

27AABHJ9303C1ZM

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

State: ANDHRA PRADESH

ADFPA8499R

KANDUKUR

ANDHRA PRADESH

Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

BillTo.

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 37

FSSAI No: TAN No:

State: ANDHRA PRADESH

Pan No:

Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

KBHAUSAHAB

Season: 23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3909.52	1211951.00
Sale Rate:	4105.00 F.O.R. with GST		Freight:				0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1211951.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241931046882			IGS	T:	5.00	60597.55
EwayBill ValidDate: 26/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c2f6136f4cb10a3c577c88e2b1c8756ccc0e40e2131			Oth	er Expense:		0.00
	7e2fd8cfc018bc2d4eafd			Rou	ind Off:		0.45
ACK:	122525876840934			Tota	al Amount:		1,272,549.00
				TCS	6 %:	0.000	0.00
-				TCS	Net Payable:		1272549.00
Dodotoile							

Podetail: **HYDERABAD**

Bank Details:

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

Twelve Lac Seventy Two Thousand Five Hundred Fourty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory