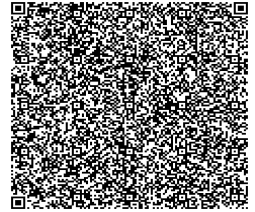




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15946	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17588	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, MILAP TRADELINK PRIVATE LIMITED UMADEVI HOUSE 7-177 GROUND FLOOR T KRISHNAKUMARI ROAD VIJAYWADA BillTo, City: KANURU State: ANDHRA PRADESH GST: 37AAICM4652K1Z2 State Code: 37 Pan No: FSSAI No : TAN No :	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL ShipTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 8830595052  
FSSAI No :  
RefBy TRILOKPURAGRO Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH25U0988 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3490.48	453762.00

Sale Rate: 3665.00 F.O.R. with GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 453762.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 271880918657	IGST: 5.00 22688.10
EwayBill ValidDate: 27-12-2024	Rate Diff:/Qntl: 0.00
ElInvoice No: bc545640bf8a2b4e27781c978fcf76a3ef469cb4e465	Other Expense: 0.00
946884df4a1018e248ac	Round Off: -0.10
ACK: 122424568244233	Total Amount: 476,450.00
	TCS %: 0.000 0.00
	TCS Net Payable: 476450.00

Podetail: HYDERBAD

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Seventy Six Thousand Four Hundred Fifty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory