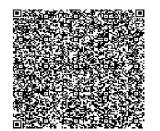


## **NAVKAR TRADERS**

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:

SB2024-25-23324

Invoice No: Invoice Date:

22/03/2025

Maharashtra

Do No:

State Code: 27

25263

Transport Mode: Date Of Supply:

Consigned To,

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

22/03/2025

TRILOKPUR AGRO FOOD PRODUCTS

**KANDUKUR** 

Road

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

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: **KBHAUSAHAB** 

FSSAI No:

RefBy

Dispatched From: KBHAUSAHAB

TRILOKPURAGRO

Lorry No: MH25AJ4747 Season:

**KANDUKUR** 

23-24

State: ANDHRA PRADESH

Pan No: ADFPA8499R

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:	ate: 4105.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1211951.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261930290585			IGS	T:	5.00	60597.55
EwayBill ValidDate: 24/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16a6adb968231f3aeca914561009432a36ebc07804 94575ffd31b782fb195611 122525859070981			Othe	er Expense:		0.00
				Round Off: Total Amount:			0.45
ACK:							1,272,549.00
				TCS	%:	0.000	0.00
Podetail:	HYDERABAD			TCS	Net Payable:		1272549.00

**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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**