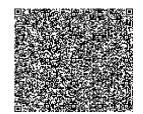


NAVKAR TRADERS

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: Invoice No:

SB2024-25-13462

Invoice Date: 18/11/2024

State: Maharashtra

Do No:

14852 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

18/11/2024 **KANDUKUR**

Road

27AABHJ9303C1ZM

ANDHRA PRADESH

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:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

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

ShipTo,

City: KANDUKUR

State: ANDHRA PRADESH

Pan No: ADFPA8499R

GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No:

TAN No:

Mill Name: **KBHAUSAHAB** Driver No: 9172988283

FSSAI No:

RefBy TRILOKPURAGRO

Season:

23-24

Dispatched From: KBHAUSAHAB Lorry No: MH25AJ7647 **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3580.00	1109800.00
Sale Rate: Grade:	3580.00 F.O.R without (ORD S/30 (S2)	GST			eight: able Amount:		0.00 1109800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 201860680001 EwayBill ValidDate: 20-11-2024				IGS Rat	ST: e Diff:/Qntl:	5.00	55490.00 0.00
Elnvoice No:	b40584d35d937add728085e5555161accae857c1ffd		ae857c1ffd	Oth	er Expense:		0.00
	44733d5c94603c0e21af		3000701114	Ro	und Off:		0.00
ACK:	122424033892060			Tot	al Amount:		1,165,290.00
				тс	S %:	0.000	0.00
Podetail:	HYDER BAD DELIVERY	,		TC	S Net Payable:		1165290.00

Bank Details:

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

Eleven Lac Sixty Five Thousand Two Hundred Ninty 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

251860654056 F22308003077