



# 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: SB2024-25-21648	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23407	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL
BillTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 37 Pan No: FSSAI No : TAN No :	ShipTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy TRILOKPURAGRO  
Dispatched From: KBHAUSAHAB

Lorry No: MH25AJ6147

Season: 23-24  
To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3814.29	1411287.00

Sale Rate: 4005.00 F.O.R. with GST  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1411287.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 70564.35

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.35

Total Amount: 1,481,851.00

TCS %: 0.000 0.00

TCS Net Payable: 1481851.00

Eway Bill No: 231917537422  
EwayBill ValidDate: 28/02/2025

ElInvoice No: 184700ln62d04be7f443ed24f1dc754a883bab12565  
c367c8ce73caef8bb2f29d4986a94

ACK: 122525523651625

Podetail: HYDERBAD

### Bank Details:

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

Fourteen Lac Eighty One Thousand Eight Hundred Fifty One 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory