



# 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: SB2024-25-22101	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 23852	Date Of Supply: 06/03/2025
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: 36ADFP8499R1ZN State Code: 37 Pan No: FSSAI No : TAN No :	ShipTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy TRILOKPURAGRO  
Dispatched From: KBHAUSAHAB

Lorry No: MH25AJ6247

Season: 23-24  
To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3909.52	820999.00

Sale Rate: 4105.00 F.O.R. with GST  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 820999.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 41049.95  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.05  
Total Amount: 862,049.00  
TCS %: 0.000 0.00  
TCS Net Payable: 862049.00

Eway Bill No: 201921018659  
EwayBill ValidDate: 08/03/2025

ElInvoice No: 723fd2844624049c0fe4990a3729dd49f7f3c01826f2  
2d330a96b28b9a20c642  
ACK: 122525626507818

Podetail: HYDERABAD

### Bank Details:

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

Eight Lac Sixty Two Thousand Fourty Nine 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