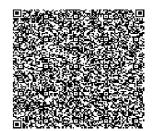


NAVKAR TRADERS

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:

SB2024-25-20732

Invoice No: Invoice Date:

16/02/2025

Maharashtra

Do No: State Code: 22398

27

Transport Mode: Date Of Supply:

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

16/02/2025

Road

KANDUKUR

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

State:

Pan No:

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 Pan No:

FSSAI No: TAN No:

State: **ANDHRA PRADESH**

TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy

Dispatched From: SVPSUGAR

TRILOKPURAGRO

Lorry No:

MH25AJ6647

Driver No:

Season:

ANDHRA PRADESH

ADFPA8499R

24/25 **KANDUKUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3814.29 1335002.00 700 Sale Rate: 4005.00 F.O.R. with GST Freight: 0.00 WHITE ORD S/30 (S2) Grade: **Taxable Amount:** 1335002.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261910054547 IGST: 5.00 66750.10 EwayBill ValidDate: 18/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ec3d69074a317ed1f3d48c0fdc9ed76025631a2e12 Round Off: -0.10 b06992a42ddef44e565e6 ACK: 122525340989770 **Total Amount:** 1,401,752.00 TCS %: 0.000 0.00 1401752.00 TCS Net Payable: Podetail: **HYDERBAD**

Bank Details:

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

Fourteen Lac One Thousand Seven Hundred Fifty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory