

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21694 Road Invoice Date: 01/03/2025 Do No: Date Of Supply: 23435 01/03/2025 Place Of Supply: State: Maharashtra State Code: **KANDUKUR ANDHRA PRADESH** 27

Buver.

ADARSH ENTERPRISES

GAGAN PAHAD 7-4-39/1/A, GROUND FLOOR NEAR KATTEDAN, RAJENDER NAGAR, HYDRABAD BillTo

City: HYDERABAD State: TELANGANA

GST: 36AAYPA8474E1ZA

Pan No: AAYPA8474E State Code: 36

FSSAI No: TAN No:

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

ShipTo,

Consigned To,

City: KANDUKUR State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

TRILOKPUR AGRO FOOD PRODUCTS

State Code: Pan No: ADFPA8499R 36

Season:

23-24

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **PHALLODAG**

Dispatched From: KBHAUSAHAB Lorry No: TS02UB2822 **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3690.00	922500.00
Sale Rate:	Sale Rate: 3690.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	kable Amount:		922500.00
				CG	ST:	0.00	0.00
				se	ST:	0.00	0.00
Eway Bill No:	271917966293			IG	ST:	5.00	46125.00
EwayBill ValidDate: 03/03/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	947e387988470b141d9a1bb637fa3b4bcea2ed9655			Oti	ner Expense:		0.00
	d8dee03cf249f4e4e40a6			Ro	und Off:		0.00
ACK:	122525535747563			Tot	al Amount:		968,625.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		968625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory