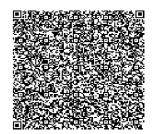


NAVKAR TRADERS

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:

SB2024-25-20735

Invoice Date:

Invoice No:

16/02/2025

Maharashtra

Do No: State Code:

State: ANDHRA PRADESH

22402

27

Date Of Supply: Place Of Supply:

Transport Mode:

Road

16/02/2025 **KANDUKUR**

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

FSSAI No: TAN No:

Pan No:

Mill Name:

SVPSUGAR FSSAI No:

RefBy

Dispatched From: SVPSUGAR

TRILOKPURAGRO

Consigned To,

Our GST Number:

TRILOKPUR AGRO FOOD PRODUCTS

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

ShipTo,

FSSAI No:

TAN No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 36

Pan No: ADFPA8499R

State: ANDHRA PRADESH

Driver No:

Lorry No:

MH25AJ6247

Season:

24/25

KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3814.29	1335002.00
Sale Rate:	4005.00 F.O.R. with GST			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Tax	able Amount:		1335002.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211910064880			IGS	iT:	5.00	66750.10
EwayBill ValidDate: 18/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5332263bb19b36d0d1ef0a59f671f556a5f0ac782cf9			Oth	er Expense:		0.00
	28c1348fa5184519a85b	3400107 11000401	0407 02010	Rou	ınd Off:		-0.10
ACK:	122525341211144			Tota	al Amount:		1,401,752.00
				TCS	3 %:	0.000	0.00
Podetail:	HYDERBAD				Net Payable:		1401752.00

Bank Details:

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

Fourteen Lac One Thousand Seven Hundred Fifty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory