

## **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

23585

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21780

02/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

**ANDHRA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

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

BillTo.

City: KANDUKUR State: **ANDHRA PRADESH** 

GST: 36ADFPA8499R1ZN

State Code:

TAN No:

FSSAI No:

Pan No: 37

**KBHAUSAHAB** 

Mill Name: FSSAI No:

RefBy TRILOKPURAGRO Place Of Supply:

02/03/2025

**KANDUKUR** 

27AABHJ9303C1ZM

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

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

9922124012

ShipTo,

City: KANDUKUR

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: 36

Pan No: ADFPA8499R

FSSAI No: TAN No:

Driver No:

Season:

23-24

**KANDUKUR** 

Dispatched From: KBHAUSAHAB Lorry No: MH13CU9245 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3814.29	1525716.00
Sale Rate:	4005.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1525716.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231918569086			IGS	iT:	5.00	76285.80
EwayBill ValidDate: 04/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1c82ada2ba682141c683adaadf5021e8810fc1b333b c270b3e1ea958f522c766			Oth	er Expense:		0.00
				Rou	ınd Off:		0.20
ACK:	122525553721985			Tota	al Amount:		1,602,002.00
				TCS	S %:	0.000	0.00
Podetail:	HYDERBAD			TCS	Net Payable:		1602002.00

**HYDERBAD** 

Bank Details:

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

Sixteen Lac Two Thousand 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**