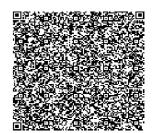


## **NAVKAR TRADERS**

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

22952

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21179

Invoice Date: 22/02/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode:

Consigned To,

Our GST Number:

22/02/2025 Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

Road

**KANDUKUR** 

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

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

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

BillTo,

City: KANDUKUR State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code:

FSSAI No: TAN No:

37 Pan No:

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

9844654589

Mill Name: **KBHALKSWR** 

FSSAI No:

RefBy TRILOKPURAGRO

Dispatched From: KBHALKSWR

Lorry No:

TS07UL2016

Season:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

24-25 **KANDUKUR** 

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)			Та	xable Amount:		1525716.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	211913799075			IG	ST:	5.00	76285.80
EwayBill ValidDate: 24/02/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	7fbb79cdc1d142b8887cae4d9d479fc28ba9f3456c14			Ot	ner Expense:		0.00
	34a6db103c934a2eb86b		.0.0.100011	Ro	und Off:		0.20
ACK:	122525428483299			To	tal Amount:		1,602,002.00
				тс	S %:	0.000	0.00
5 1 ( )				тс	S Net Payable:		1602002.00
Podetail:	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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**