

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



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-20728

Invoice Date:

16/02/2025

Maharashtra

Do No: State Code:

22396 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

16/02/2025 **KANDUKUR**

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

Road

TRILOKPUR AGRO FOOD PRODUCTS

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

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

BillTo.

City: KANDUKUR

GST: 36ADFPA8499R1ZN

37

State Code: FSSAI No:

TAN No:

State: ANDHRA PRADESH

Pan No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy

Dispatched From: SVPSUGAR

TRILOKPURAGRO

Lorry No:

MH25F7547

Driver No:

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	350.00	50	700	3814.29	1335002.00
Sale Rate:	4005.00 F.O.R. with GST				ight:		0.00
Grade:	WHITE ORD S/30 (S2)			Taxa	able Amount:		1335002.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291910052988			IGS	Т:	5.00	66750.10
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e41d4f94fcfc53e9a3fb5a82074bed865ea467c6b762			Othe	er Expense:		0.00
	2a79a8f3d3c90bce8349	0207 4 0000004-	107 0007 02	Rou	nd Off:		-0.10
ACK:	122525340957735			Tota	l Amount:		1,401,752.00
				TCS	%:	0.000	0.00
Podetail:	HYDERBAD			TCS	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