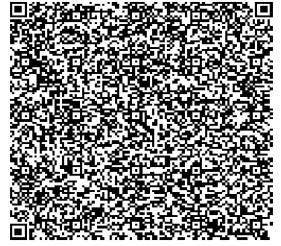




# NAVKAAR TRADERS

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: NO  | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB2024-25-20729   | Transport Mode: Road   |
| Invoice Date: 16/02/2025 Do No: 22399   | Date Of Supply: 16/02/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KANDUKUR ANDHRA PRADESH   |
| Buyer,<br>TRILOKPUR AGRO FOOD PRODUCTS<br>SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL                                    | Consigned To,<br>TRILOKPUR AGRO FOOD PRODUCTS<br>SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL  |
| BillTo,<br>City: KANDUKUR State: ANDHRA PRADESH<br>GST: 36ADFPA8499R1ZN<br>State Code: 37 Pan No:<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: KANDUKUR State: ANDHRA PRADESH<br>GST: 36ADFPA8499R1ZN<br>State Code: 36 Pan No: ADFPA8499R<br>FSSAI No :<br>TAN No : |

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy TRILOKPURAGRO

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: MH25AJ5047

To: 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)

Taxable Amount: 1335002.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221910053571

IGST: 5.00 66750.10

EwayBill ValidDate: 18/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: c2ef911901c3bdeae8b5c96b106b67a169431c9ff415  
750419b205dc7837a478

Other Expense: 0.00

ACK: 122525340964799

Round Off: -0.10

Total Amount: 1,401,752.00

TCS %: 0.000 0.00

TCS Net Payable: 1401752.00

Podetail: HYDERBAD

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac One Thousand Seven Hundred Fifty Two Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory