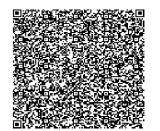


NAVKAR TRADERS

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

23549

27



TAX INVOICE

Reverse Charge:

SB2024-25-21883

Invoice Date:

Invoice No:

04/03/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Place Of Supply:

Consigned To,

Our GST Number:

TRILOKPUR AGRO FOOD PRODUCTS

04/03/2025 **KANDUKUR**

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

State:

Pan No:

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

ADARSH ENTERPRISES

GAGAN PAHAD 7-4-39/1/A, GROUND FLOOR NEAR KATTEDAN, RAJENDER NAGAR, HYDRABAD

BillTo

City: HYDERABAD

GST: 36AAYPA8474E1ZA

KBHAUSAHAB

State Code: FSSAI No: TAN No:

36

Pan No: AAYPA8474E

State: TELANGANA

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **PHALLODAG**

Dispatched From: KBHAUSAHAB

Lorry No:

KA566848

Driver No:

Season:

ANDHRA PRADESH

ADFPA8499R

23-24 **KANDUKUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3690.00 922500 00 500 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 922500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261919380175 **Eway Bill No:** IGST: 5.00 46125.00 EwayBill ValidDate: 06/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 30b70c5db2f50f37c44a7e9a393f96989ec2a4bf6dc0 Round Off: 0.00 ff3aff7d1b90d1303218 ACK: 122525578241899 **Total Amount:** 968,625.00 TCS %: 0.000 0.00 968625.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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