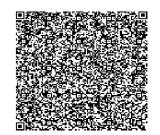


NAVKAR TRADERS

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:

Buver.

BillTo.

SB2024-25-21352

Invoice Date: 25/02/2025

State: Maharashtra

TRILOKPUR AGRO FOOD PRODUCTS

Do No: 23104

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

Road

25/02/2025

KANDUKUR

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

State:

27AABHJ9303C1ZM

ShipTo,

City: KANDUKUR State: **ANDHRA PRADESH**

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

GST: 36ADFPA8499R1ZN

State Code: 37 Pan No:

FSSAI No: TAN No:

GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

City: KANDUKUR

Pan No: ADFPA8499R

8762749965

FSSAI No:

TAN No:

Mill Name: **KBHALKSWR**

FSSAI No:

RefBy TRILOKPURAGRO

Dispatched From: **KBHALKSWR**

Lorry No:

TS15UC9159

Season:

ANDHRA PRADESH

24-25

KANDUKUR

ANDHRA PRADESH

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 400.00 50 800 3814.29 1525716 00 Sale Rate: 4005.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1525716.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261915030245 IGST: 5.00 76285.80 EwayBill ValidDate: 27/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e05504c5b2bc92ae5a55e3d717ba145e14951c3aef Round Off: 0.20 1f75978eaad99732ee55e7 ACK: 122525456018326 **Total Amount:** 1,602,002.00 TCS %: 0.000 0.00 1602002.00 TCS Net Payable:

Podetail: **HYDERBAD**

Bank Details:

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

Sixteen Lac Two Thousand Two 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory