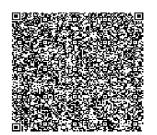


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-22101

Invoice Date:

06/03/2025

Maharashtra

Do No: 23852

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 06/03/2025 **KANDUKUR** 

**ANDHRA PRADESH** 

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

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

BillTo.

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code: 37

FSSAI No: TAN No:

Pan No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

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

27AABHJ9303C1ZM

ShipTo,

City: KANDUKUR

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

Pan No: ADFPA8499R

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB** 

FSSAI No:

RefBy TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH25AJ6247

Season:

23-24 **KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3909.52	820999.00
Sale Rate:	4105.00 F.O.R. with GST Freight:					0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			820999.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201921018659			IGS	T:	5.00	41049.95
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	723fd2844624049c0fe4990a3729dd49f7f3c01826f2 2d330a96b28b9a20c642			Oth	er Expense:		0.00
				Rou	nd Off:		0.05
ACK:	122525626507818			Tota	I Amount:		862,049.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		862049.00
Podetail:	HYDERABAD						

**Bank Details:** 

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

Eight Lac Sixty Two Thousand Fourty Nine 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**