

## **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:

SB2024-25-21669

Invoice Date:

28/02/2025

Maharashtra

Do No:

23432 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road 28/02/2025

TRILOKPUR AGRO FOOD PRODUCTS

Place Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

**KANDUKUR** 

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

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

36

State Code: FSSAI No: TAN No:

Pan No: AAYPA8474E

State: TELANGANA

Mill Name: **KBHAUSAHAB** 

FSSAI No:

RefBy **PHALLODAG** 

Dispatched From: KBHAUSAHAB

TAN No:

Driver No:

Lorry No:

MH09CU5197

Season: 23-24

State: ANDHRA PRADESH

Pan No: ADFPA8499R

**KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3690.00	1143900.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1143900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	2219 1773 6224			IGS	T:	5.00	57195.00
EwayBill ValidDate: 28/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	003500lrn3d14116aa50ff6a3f5ef850012ae7cbd4601 dbb421de337353e9bf969e10f0c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525529157848			Tota	I Amount:		1,201,095.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1201095.00

**Bank Details:** 

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

Twelve Lac One Thousand Ninty Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**