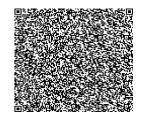


## **NAVKAR TRADERS**

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:

SB2024-25-13873

Invoice Date:

26/11/2024

Maharashtra

Do No:

15200 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/11/2024 Place Of Supply:

**KANDUKUR** 

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

State: Buver.

**SRI HANUMAN TRADERS** 

GEETHANAGAR 7-4-206, FEROZGUDA BALANAGAR, HYDERABAD

BillTo

City: HYDERABAD

State: TELANGANA

GST: 36ALHPP8875E1ZK

State Code: 36 Pan No:

FSSAI No: TAN No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

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

ShipTo,

City: KANDUKUR

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

Pan No: ADFPA8499R

9922124012

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB** 

FSSAI No:

RefBy TRILOKPURAGRO

Season:

23-24

Dispatched From: KBHAUSAHAB Lorry No: MH13CU9245 **KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3430.00	154350.00
Sale Rate:	3430.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		154350.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271864795191			IGS	T:	5.00	7717.50
EwayBill ValidDate: 28-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fcfa1d68397dbf7377226c3793fdc31e12db735cd3a6			Oth	er Expense:		0.00
	ded46c5ebf4243d69462			Rou	ınd Off:		0.50
ACK:	122424139227016			Tota	al Amount:		162,068.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		162068.00
Podetail:	NEW MILL 24-25						

NEW MILL 24-25

**Bank Details:** 

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

One Lac Sixty Two Thousand Sixty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**