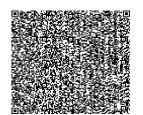


NAVKAR TRADERS

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:

SB2024-25-13872

Invoice No: Invoice Date:

26/11/2024

Maharashtra

Do No:

15199 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

TRILOKPUR AGRO FOOD PRODUCTS

26/11/2024

27AABHJ9303C1ZM

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

KANDUKUR

ANDHRA PRADESH

State: Buver.

SRI HANUMAN TRADERS

GEETHANAGAR 7-4-206, FEROZGUDA BALANAGAR, HYDERABAD

BillTo

City: HYDERABAD

State: TELANGANA

GST: 36ALHPP8875E1ZK

State Code:

FSSAI No:

36 Pan No:

TAN No:

KBHAUSAHAB

Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH13CU9245

Driver No:

Season:

9922124012

State: ANDHRA PRADESH

Pan No: ADFPA8499R

23-24

KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3310.00	1175050.00
Sale Rate:	3550.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1175050.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	271864794479			IGS	ST:	5.00	58752.50
EwayBill ValidDate: 28-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	32fd78733140082833e1e5c6ac735c35763452ed42f			Oth	er Expense:		0.00
	6d0ff476c98205bcad75f		0 10204 121	Ro	und Off:		0.50
ACK:	122424139202132			Tot	al Amount:		1,233,803.00
				тс	S %:	0.000	0.00
De detelle	NEW MILL OF OF			TC	S Net Payable:		1233803.00
Podetail:	NEW MILL 24-25						

Bank Details:

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

Twelve Lac Thirty Three Thousand Eight Hundred Three 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