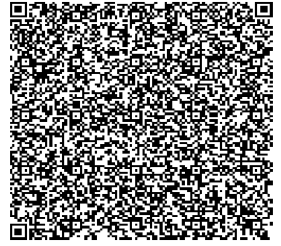




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21206	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22898	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL
BillTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 37 Pan No: FSSAI No : TAN No :	ShipTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHALKSWR  
FSSAI No :

Driver No: 7674855341

RefBy TRILOKPURAGRO  
Dispatched From: KBHALKSWR

Lorry No: TS12UB6379

Season: 24-25  
To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3814.29	1144287.00

Sale Rate: 4005.00 F.O.R. with GST  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1144287.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 57214.35  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: -0.35  
Total Amount: 1,201,501.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1201501.00

Eway Bill No: 211913965647  
EwayBill ValidDate: 24/02/2025

ElInvoice No: eb144186fb1e98f48d25d41c0cfa977e0eca7dbdd5fd  
4e051467456e1d1a2dec  
ACK: 122525432057888

Podetail: HYDERBAD

### Bank Details:

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

Twelve Lac One Thousand Five Hundred One Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory