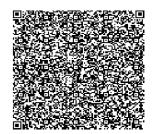


## **NAVKAR TRADERS**

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:

SB2024-25-21760

Invoice Date: 02/03/2025

Maharashtra

State Code:

Do No:

State:

27

23580

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

TRILOKPUR AGRO FOOD PRODUCTS

02/03/2025 **KANDUKUR** 

Road

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

27AABHJ9303C1ZM

**ANDHRA PRADESH** 

Buver.

Invoice No:

**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:

State: TELANGANA

Pan No: AAYPA8474E

Mill Name:

FSSAI No:

RefBy **PHALLODAG** 

Dispatched From: KBHAUSAHAB

**KBHAUSAHAB** 

Lorry No:

TS01UB7677

Driver No:

Season:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

23-24

**KANDUKUR** 

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	290.00	50	580	3690.00	1070100.00
Sale Rate: 3690.00 + 0.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxa	Taxable Amount:		1070100.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271918440796			IGS	Т:	5.00	53505.00
EwayBill ValidDate: 04/03/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 80cba34c41c25370a76018a889360138e4777977cb 7f47e1623b5e03c1993c08			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122525550236431			Tota	l Amount:		1,123,605.00
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		1123605.00
	ORD S/30 (S2)  271918440796  Pate: 04/03/2025  80cba34c41c25370a760 7f47e1623b5e03c1993c1	3690.00 + 0.00 Commission ORD S/30 (S2)  271918440796 Pate: 04/03/2025  80cba34c41c25370a76018a889360138e4 7f47e1623b5e03c1993c08	3690.00 + 0.00 Commission ORD S/30 (S2)  271918440796 Pate: 04/03/2025  80cba34c41c25370a76018a889360138e4777977cb 7f47e1623b5e03c1993c08	3690.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa  CGS  271918440796 IGS: ate: 04/03/2025 Rate  80cba34c41c25370a76018a889360138e4777977cb 7f47e1623b5e03c1993c08 Rou 122525550236431 Tota	3690.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  271918440796  IGST:  Rate: 04/03/2025  80cba34c41c25370a76018a889360138e4777977cb  7f47e1623b5e03c1993c08  1225255550236431  Total Amount:  TCS %:	3690.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  271918440796  IGST: 5.00  Pate: 04/03/2025  Rate Diff:/Qntl:  80cba34c41c25370a76018a889360138e4777977cb 7f47e1623b5e03c1993c08  122525550236431  Total Amount:

**Bank Details:** 

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

**Eleven Lac Twenty Three Thousand Six Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**