

## **NAVKAR TRADERS**

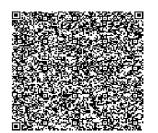
Do No:

State Code:

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

22401

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-20734

Invoice Date: 16/02/2025

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/02/2025

Place Of Supply: **KANDUKUR** 

**ANDHRA PRADESH** 

Buver.

TRILOKPUR AGRO FOOD PRODUCTS

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

BillTo.

City: KANDUKUR State: **ANDHRA PRADESH** 

GST: 36ADFPA8499R1ZN

Pan No: State Code: 37

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

FSSAI No: TAN No:

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy TRILOKPURAGRO

Dispatched From: SVPSUGAR

Lorry No:

MH25F4447

Season:

24/25 **KANDUKUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3814.29	1335002.00
Sale Rate:	4005.00 F.O.R. with GST	Ī		Fre	ight:		0.00
Grade:	WHITE ORD S/30 (S2)			Tax	able Amount:		1335002.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231910064563			IGS	T:	5.00	66750.10
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b99353ce660f53f4668916e6e446ed9292eb828725			Othe	er Expense:		0.00
	121fa6e6a124f410cc5ca		200020120	Rou	nd Off:		-0.10
ACK:	122525341202058			Tota	I Amount:		1,401,752.00
				TCS	%:	0.000	0.00
Podetail:	HYDERBAD			TCS	Net Payable:		1401752.00

**HYDERBAD** 

Bank Details:

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

Fourteen Lac One Thousand Seven Hundred Fifty Two 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**