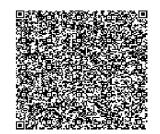


NAVKAR TRADERS

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:

SB2024-25-22005

Invoice Date:

Invoice No:

05/03/2025

Maharashtra

State Code:

ANDHRA PRADESH

Do No:

Transport Mode: 23849

27

Date Of Supply:

Place Of Supply:

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

05/03/2025 **KANDUKUR**

Road

TRILOKPUR AGRO FOOD PRODUCTS

27AABHJ9303C1ZM

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State:

Pan No:

ANDHRA PRADESH

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

BillTo.

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: FSSAI No:

Pan No:

State:

37

TAN No:

KBHAUSAHAB

FSSAI No:

Mill Name:

RefBy

Dispatched From:

TRILOKPURAGRO

KBHAUSAHAB

Lorry No:

MH25AJ6447

Driver No:

Season:

ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3814.29 267000 00 140 Sale Rate: 4005.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 267000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231920083996 **Eway Bill No:** IGST: 5.00 13350.00 EwayBill ValidDate: 07/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ebc016f1c1deb69614a9a539489f65629d37c411964 Round Off: 0.00 131d8d9d1974570869cad ACK: 122525598517310 **Total Amount:** 280,350.00 TCS %: 0.000 0.00 280350.00 TCS Net Payable:

Podetail: **HYDERBAD**

Bank Details:

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

Two Lac Eighty Thousand Three Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory