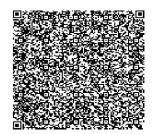


NAVKAR TRADERS

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:

SB2024-25-21395

Invoice No: Invoice Date:

State:

Buver.

BillTo,

25/02/2025

Maharashtra

Do No:

23106 State Code: 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

TRILOKPUR AGRO FOOD PRODUCTS

Road

25/02/2025

KANDUKUR

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

27AABHJ9303C1ZM

ShipTo,

City: KANDUKUR

TRILOKPUR AGRO FOOD PRODUCTS

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

KBHALKSWR

State Code:

37 Pan No:

FSSAI No: TAN No:

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

FSSAI No: TAN No:

State Code:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Driver No:

9883140865

Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: KBHALKSWR

Lorry No:

TS12UD2847

Season:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

KANDUKUR

24-25

ANDHRA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3814.29	1525716.00
Sale Rate:	4005.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1525716.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291915327881			IGS	ST:	5.00	76285.80
EwayBill ValidDate: 27/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d448d09568713e970d9b6034ab6291c854a8461d97			Oth	er Expense:		0.00
	0cc225e2edff3c780881f		140101401	Rou	ınd Off:		0.20
ACK:	122525464358636			Tota	al Amount:		1,602,002.00
				TCS	S %:	0.000	0.00
Podetail:	HYDERBAD			тся	Net Payable:		1602002.00

Bank Details:

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

Sixteen Lac Two Thousand Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory