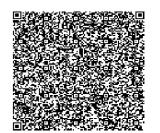


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21936

Invoice Date: 04/03/2025

State: Maharashtra

ShipTo,

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

04/03/2025

Place Of Supply:

KANDUKUR

Road

TRILOKPUR AGRO FOOD PRODUCTS

27AABHJ9303C1ZM

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:

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

23663

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

City: KANDUKUR

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

Pan No: ADFPA8499R

FSSAI No:

TAN No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

NL01AC6532

Season:

23-24 **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3814.29	1411287.00
Sale Rate:	4005.00 F.O.R. with GS	г	Freight:				0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1411287.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211919610316			IGS	T:	5.00	70564.35
EwayBill ValidDate: 06/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de7039b87f22dd8cd526bbd74b99109ede2651dc0a 1e5f51b630ea3be090906b			Oth	er Expense:		0.00
				Rou	nd Off:		-0.35
ACK:	122525585739639			Tota	Il Amount:		1,481,851.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1481851.00
Podetail:	HYDERBAD				-		

Bank Details:

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

Fourteen Lac Eighty One Thousand Eight Hundred Fifty One 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