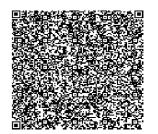


## **NAVKAR TRADERS**

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** 

Consigned To.

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge:

Invoice No: SB2024-25-23360

Invoice Date: 23/03/2025

State: Maharashtra

Do No: 25266

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

TRILOKPUR AGRO FOOD PRODUCTS

Transport Mode: Road

Date Of Supply: 23/03/2025

Place Of Supply: **KANDUKUR ANDHRA PRADESH** 

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State:

Pan No:

Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

BillTo.

City: KANDUKUR State: **ANDHRA PRADESH** 

GST: 36ADFPA8499R1ZN

State Code: 37 Pan No:

FSSAI No:

TAN No:

**KBHAUSAHAB** 

Mill Name: FSSAI No:

RefBy TRILOKPURAGRO

Dispatched From: **KBHAUSAHAB** 

Lorry No:

MH25F4447

Driver No:

Season:

**ANDHRA PRADESH** 

ADFPA8499R

23-24 **KANDUKUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3909.52 1211951.00 620 Sale Rate: 4105.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1211951.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231930637019 **Eway Bill No:** IGST: 5.00 60597.55 EwayBill ValidDate: 25/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 93a8c08eafd39c8f5581b044661a301ee37e70e656c Round Off: 0.45 4632d567285b6a44e0f9f ACK: 122525866601017 **Total Amount:** 1,272,549.00 TCS %: 0.000 0.00 1272549.00 TCS Net Payable: Podetail:

**HYDERABAD** 

Bank Details:

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

Twelve Lac Seventy Two Thousand Five Hundred Fourty Nine 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**