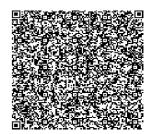


NAVKAR TRADERS

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



ANDHRA PRADESH

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

36

Reverse Charge:

Invoice No:

Buver.

BillTo.

SB2024-25-22102

Invoice Date: 06/03/2025

State: Maharashtra

TRILOKPUR AGRO FOOD PRODUCTS

Place Of Supply: State Code: 27

23851

TRILOKPUR AGRO FOOD PRODUCTS

Road

06/03/2025

KANDUKUR

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

State:

Pan No:

27AABHJ9303C1ZM

ShipTo,

City: KANDUKUR State: **ANDHRA PRADESH**

GST: 36ADFPA8499R1ZN

State Code: 37

FSSAI No: TAN No:

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

Pan No:

Do No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

TRILOKPURAGRO RefBy

Dispatched From: KBHAUSAHAB

State Code:

FSSAI No:

TAN No:

Lorry No: MH25AJ6247 Season: 23-24

KANDUKUR

ANDHRA PRADESH

ADFPA8499R

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags**

				O (O /			
SUGAR 50 KG		17011490	160.00	50	320	3814.29	610286.00
Sale Rate:	4005.00 F.O.R. with GST	005.00 F.O.R. with GST		Freiç	Freight:		
Grade:	ORD S/30 (S2)			Taxal	ole Amount:		610286.00
				CGS	Γ:	0.00	0.00
				SGS1	Г:	0.00	0.00
Eway Bill No:	241921018846			IGST	:	5.00	30514.30
EwayBill ValidDate: 08/03/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	fb6daab02b6d621a112532f3	rf39484960881e	e87250e81	Other	Expense:		0.00
	28175a5661c489a99a180			Roun	d Off:		-0.30
ACK:	122525626499883			Total	Amount:		640,800.00
				TCS	% :	0.000	0.00
5 1 4 11				TCS Net Payable:			640800.00

Podetail: **HYDERBAD**

Bank Details:

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

Six Lac Fourty Thousand Eight Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory