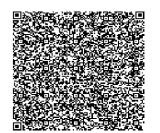


NAVKAR TRADERS

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

TRILOKPUR AGRO FOOD PRODUCTS

State: ANDHRA PRADESH

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-21762
 Transport Mode:
 Road

 Invoice Date:
 02/03/2025
 Do No:
 23411
 Date Of Supply:
 02/03/2025

Invoice Date: 02/03/2025 Do No: 23411 Date Of Supply: 02/03/2025
State: Maharashtra State Code: 27 Place Of Supply: KANDUKUR ANDHRA PRADESH

Buver.

TRILOKPUR AGRO FOOD PRODUCTS

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

BillTo, ShipTo,

City: KANDUKUR State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: 37 Pan No: State Code: 36 Pan No: ADFPA8499R

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No :

RefBy TRILOKPURAGRO Season: 23-24

Dispatched From: KBHAUSAHAB Lorry No: MH25AJ5947 To: 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	Γ		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1411287.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251918441425			IGS	ST:	5.00	70564.35
EwayBill ValidDate: 04/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cd6568e96c0e4fad4c71b2c32aa4a67281e799cc51b		Oth	er Expense:		0.00	
Emvoice No.	1721400115395d52ed5e5			Rou	ınd Off:		-0.35
ACK:	122525550256736			Tota	al 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.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory