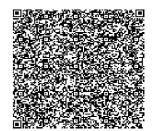


NAVKAR TRADERS

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:

SB2024-25-23364

Invoice Date: 23/03/2025

State: Maharashtra

Do No:

25264 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

23/03/2025

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Place Of Supply: **KANDUKUR**

ANDHRA PRADESH

Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

BillTo.

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 37

FSSAI No: TAN No:

State: ANDHRA PRADESH

Pan No:

TAN No:

Mill Name: FSSAI No:

RefBy TRILOKPURAGRO

KBHAUSAHAB

Driver No:

Season:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

23-24

Dispatched From: KBHAUSAHAB Lorry No: **KANDUKUR** MH25F7747

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3909.52	1211951.00
Sale Rate:	e Rate: 4105.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1211951.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241930639795			IGS	ST:	5.00	60597.55
EwayBill ValidDate: 25/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	007611ff8279a11745c5b9b7d7194081ee11501afd1c			Oth	er Expense:		0.00
	98c0e16c0082382da549	22. 4. 10 100 100		Rou	ınd Off:		0.45
ACK:	122525866756344			Tota	al Amount:		1,272,549.00
				TCS	S %:	0.000	0.00
5 1 4 11				тся	S Net Payable:		1272549.00
Podetail:	HVDEDARAD						

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.

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