



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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13369	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
DO No:	14681	Place Of Supply:	KANDUKUR
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27		
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL, Telangana, 501359	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL, TELANGANA 501352		
Bill To: City: KANDUKUR State: Telangana Gst NO: 36ADFPA8499R1ZN State Code: 36 PAN No: ADFPA8499R FSSAI No: TAN No: HYDR15388C	Ship To, City: KANDUKUR State: TELANGANA Gst NO: 36ADFPA8499R1ZN State Code: 36 PAN No: ADFPA8499R FSSAI No: TAN No: HYDR15388C		

Mill Name:APANDHARPUR Driver No:8669219726

FSSAI No:

Ref By: TRILOKPURAGRO

Season:25/26

Dispatched From:APANDHARPUR

Lorry No:MH12MV1284

To:KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3764.52	1129356

Taxable Amount: 1172856.00

Sale Rate: 4105.00 F.O.R. with GST	CGST: 0.00	0.00
Grade: ORD S/30 (S2)	SGST: 0.00	0.00
ASN/GR	IGST: 5.00	58642.80
N:	Rate Diff:/Qntl:	0.00
Eway Bill No: 242071384236	Other Expense:	0.00
EwayBill ValidDat 09/11/2025	Round Off:	0.20
e:	Total Amount:	1231499.00
elInvoice No: c4c91e0dff4f73207d98a882623c975142c0e3d0b2fc689fbfd582f	TCS: 0.000	0.00
Ack: 122529465192538	TCS Net Payable:	1231499.00
Podetail: PANDHARPUR		

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

Twelve Lakh Thirty One Thousand Four Hundred and Ninety Nine Only.

Our Tan No: 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