



NAVKAAR 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 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KANDUKUR Telangana 36ADFPA8499R1ZN 36 ADFPA8499R HYDR15388C	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL, TELANGANA 501352 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KANDUKUR TELANGANA 36ADFPA8499R1ZN 36 ADFPA8499R HYDR15388C

Mill Name: APANDHARPUR
FSSAI No:
Ref By: TRILOKPURAGRO
Dispatched From: APANDHARPUR

Season: 25/26
Lorry No: MH12MV1284

Driver No: 8669219726
To: KANDUKUR

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

Sale Rate:	4105.00 F.O.R. with GST	Taxable Amount:	1172856.00
Grade:	ORD S/30 (S2)	CGST:	0.00
ASN/GR N:		SGST:	0.00
Eway Bill No:	242071384236	IGST:	5.00
EwayBill ValidDate:	09/11/2025	Rate Diff./Qntl:	0.00
eInvoice No:	c4c91e0dff4f73207d98a882623c975142c0e3d0b2fc689bfd582f272f482d4	Other Expense:	0.00
Ack:	122529465192538	Round Off:	0.20
Podetail:	PANDHARPUR	Total Amount:	1231499.00
		TCS:	0.000
		TCS Net Payable:	1231499.00

Bank Details: Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory