



# 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 /24275689 /9403336789  
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:	SB2025-26-2002	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2163	Place Of Supply:	KANDUKUR
State:	MAHARASHTRA	State:	ANDHRA PRADESH
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 36ADFP8499R1ZN 36 ADFP8499R	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL, ANDHRA PRADESH 501352 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KANDUKUR ANDHRA PRADESH 36ADFP8499R1ZN 37 ADFP8499R

Mill Name:AB SONARI Driver No:9079619893  
FSSAI No:  
Ref By: TRILOKPURAGRO Season:23-24  
Dispatched From:AB SONARI Lorry No:RJ50GA1152 To:KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3750.71	1293995

Sale	4080.00 F.O.R. with GST	Freight:	135.00	46575.00
Rate:		Taxable Amount:		1340570.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	251956023904	IGST:	5.00	67028.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	09/05/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	57db64d347527db17ddaf959689eb03231484dbded94ee71dae1	Total Amount:		1407599.00
No:	aecf30301b62	TCS:	0.000	0.00
Ack:	122526568480364	TCS Net Payable:		1407599.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Fourteen Lakh Seven Thousand Five 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory