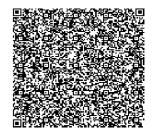


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-6921

Invoice Date: 21/07/2025

Maharashtra

7702

27

State Code:

Do No:

State: ANDHRA PRADESH

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/07/2025

Place Of Supply:

KANDUKUR

ANDHRA PRADESH

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 37

FSSAI No: TAN No:

Consigned To,

Our GST Number:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code:

City: KANDUKUR

Pan No: ADFPA8499R

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No: RefBy

TRILOKPURAGRO

Driver No:

9970586636

Season: 23/24

KANDUKUR

State: ANDHRA PRADESH

Dispatched From: AJAIHIND Lorry No: MH09CU5487 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3871.43	967858.00
Sale Rate:	4065.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		967858.00
				C	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	272001548728			IG	ST:	5.00	48392.90
EwayBill ValidDate: 23/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	0040926186973786d6a7c24a6753166222185a613e			Ot	her Expense:		0.00
	83d1db1ae7d1da207eaa		-10000100	Ro	und Off:		0.10
ACK:	122527726789499			То	tal Amount:		1,016,251.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1016251.00

Bank Details:

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

Ten Lac Sixteen Thousand Two Hundred Fifty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory