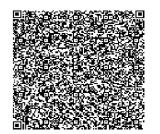


NAVKAR TRADERS

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:

State:

Buver.

Invoice Date:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

TRILOKPUR AGRO FOOD PRODUCTS

37

SB2025-26-6277

14/07/2025

Maharashtra

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State Code:

Do No: 6939 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

Road

14/07/2025

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

Driver No:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

FSSAI No:

TAN No: TAN No:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

Mill Name: FSSAI No:

State Code:

FSSAI No:

KBHAUSAHAB

RefBy **TRILOKPURAGRO**

Season:

23-24

ANDHRA PRADESH

Dispatched From: KBHAUSAHAB Lorry No: KA564347 **KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3852.38	1348333.00
Sale Rate:	4045.00 F.O.R. with GST	•		Fr	eight:	0.00	
Grade:	ORD S/30 (S2)			Та	xable Amount:		1348333.00
				CO	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	251996842848			IG	ST:	5.00	67416.65
EwayBill ValidDate: 16/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	b7f6c64dfb3798eba30a93512b10845c56c04d659eb			Oti	ner Expense:		0.00
	6595362eae9c5aeefb9c5		,0 1400000	Ro	und Off:		0.35
ACK:	122527617326273			Tot	tal Amount:		1,415,750.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		1415750.00

Bank Details:

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

Fourteen Lac Fifteen Thousand Seven Hundred Fifty 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