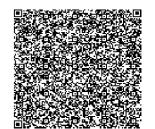


NAVKAR TRADERS

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:

SB2025-26-9246

20/08/2025

Maharashtra

Do No:

State: TELANGANA

State Code:

10251

27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Date Of Supply:

Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

20/08/2025 **KANDUKUR**

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

HYDR15388C

Pan No:

9545922662

Road

27AABHJ9303C1ZM

TELANGANA

ADFPA8499R

State: TELANGANA

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

Pan No: ADFPA8499R 36

State Code: FSSAI No:

TAN No:

HYDR15388C

Mill Name:

ASADGURU

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: ASADGURU

Lorry No:

MH26AD1396

Driver No:

Season:

22/23

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4014.29	1003573.00
Sale Rate:	4215.00 F.O.R. with GST			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1003573.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	II No: 242020764786			IGST: 5		5.00	50178.65
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4c2dc58a2938209574166f5a00143247e2bc6320d5 ca9059a6cff49d443d2e31			Oth	er Expense:		0.00
Emivolog ito.				Rou	nd Off:		0.35
ACK:	122528203384776			Tota	I Amount:		1,053,752.00
				TCS	· %:	0.000	0.00
				тся	Net Payable:		1053752.00

Bank Details:

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

Ten Lac Fifty Three Thousand Seven Hundred Fifty Two 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory