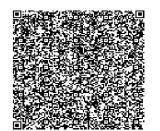


NAVKAR TRADERS

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:

NO

SB2025-26-6534

16/07/2025

Maharashtra

State Code:

Do No:

7223 27

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

TRILOKPUR AGRO FOOD PRODUCTS

Road

16/07/2025 **KANDUKUR**

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code:

37

Pan No: ADFPA8499R

FSSAI No:

TAN No:

State: ANDHRA PRADESH

TAN No:

Mill Name: FSSAI No:

KBHAUSAHAB

RefBy

TRILOKPURAGRO

Dispatched From:

KBHAUSAHAB

Driver No:

MH25AJ8460

8412888016

SGST:

State: ANDHRA PRADESH

Season:

ADFPA8499R

23-24 **KANDUKUR**

0.00

5.00

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1740429.00 450.00 50 900 3867.62 Sale Rate: 4061.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1740429.00 CGST: 0.00 0.00

Lorry No:

Eway Bill No: 241998556241 IGST: EwayBill ValidDate: 18/07/2025 Rate Diff:/Qntl: Other Expense: **Elnvoice No:**

6d5a01564702d70dc396f08660e99640eaf01b5a52f

ACK:

122527658345095

32cc10ecb78e37d0f5b9b

Round Off: **Total Amount:** TCS %:

1,827,450.00 0.000 0.00

TCS Net Payable:

1827450.00

0.00

0.00 0.00

-0.45

87021.45

Bank Details:

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

Eighteen Lac Twenty Seven Thousand Four 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory