



# 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	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13550</b>	Transport Mode:	Road
Invoice Date:	<b>09/11/2025</b>	Date Of Supply:	<b>09/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KANDUKUR TELANGANA</b>
Buyer, <b>TRILOKPUR AGRO FOOD PRODUCTS</b> SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: <b>KANDUKUR</b> State: <b>TELANGANA</b> GST: <b>36ADFP8499R1ZN</b> State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C		Consigned To, <b>TRILOKPUR AGRO FOOD PRODUCTS</b> SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: <b>KANDUKUR</b> State: <b>TELANGANA</b> GST: <b>36ADFP8499R1ZN</b> State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C	

Mill Name:	KBHAUSAHAB	Driver No:					
FSSAI No :							
RefBy	TRILOKPURAGRO	Season:	<b>24-25</b>				
Dispatched From:	KBHAUSAHAB	Lorry No:	<b>MH25AJ5547</b>				
To:		To:	<b>KANDUKUR</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3784.52	1324582.00
<b>Sale Rate:</b>	<b>4105.00 F.O.R. with GST</b>			<b>Freight:</b>			<b>43750.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1368332.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>222073037501</b>			<b>IGST:</b>		5.00	68416.60
<b>EwayBill ValidDate:</b>	<b>11/11/2025</b>			<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b>	<b>2221eac0356b98eb4b6549e4f41a568f849a121f035</b>			<b>Other Expense:</b>			0.00
	<b>644a7e16f0fc97f5d2793</b>			<b>Round Off:</b>			0.40
<b>ACK:</b>	<b>122529503506411</b>			<b>Total Amount:</b>			<b>1,436,749.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			<b>1436749.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Thirty Six Thousand Seven Hundred Fourty Nine Only.

Our TanNo **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, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

**Amrit Jain**  
MANDATE