

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:

SB2025-26-12889

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No:

14228 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

29/10/2025 **KANDUKUR**

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: TELANGANA

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 36

FSSAI No: TAN No:

HYDR15388C

Mill Name: FSSAI No:

ASADGURU

RefBy

TRILOKPURAGRO

Dispatched From: ASADGURU

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

36

State Code:

Driver No:

NL01AC6537

FSSAI No:

TAN No:

TCS Net Payable:

Pan No:

HYDR15388C

8956969647

State: TELANGANA

Season:

To:

ADFPA8499R

24/25 **KANDUKUR**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3933.33	1219332.00
Sale Rate:	le Rate: 4130.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1219332.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 242065824256 EwayBill ValidDate: 01/11/2025				IGS Rate	T: • Diff:/Qntl:	5.00	60966.60 0.00
Einvoice No: fabd1df1933d7771309726bb8015207d2277049abb7 8da5f7e0d46bbba187f9b			77049ahh7	Oth	er Expense:		0.00
			110100001	Rou	nd Off:		0.40
ACK:	122529309665916			Tota	I Amount:		1,280,299.00
				TCS	s %:	0.000	0.00

Lorry No:

Bank Details:

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

Twelve Lac Eighty Thousand Two Hundred Ninty Nine 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

1280299.00

For, NAVKAR TRADERS

Authorised Signatory