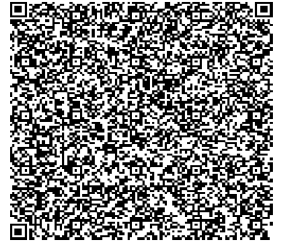




# NAVKAAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6447	Transport Mode: Road
Invoice Date: 16/07/2025	Date Of Supply: 16/07/2025
State: Maharashtra	Place Of Supply: KANDUKUR ANDHRA PRADESH
Do No: 7116	
State Code: 27	
Buyer, TRILOKPUR AGRO FOOD PRODUCTS	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS
SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL	SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL
City: KANDUKUR State: ANDHRA PRADESH	City: KANDUKUR State: ANDHRA PRADESH
GST: 36ADFP8499R1ZN	GST: 36ADFP8499R1ZN
State Code: 37 Pan No: ADFPA8499R	State Code: 36 Pan No: ADFPA8499R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KBHAUSAHAB

Driver No: 9850526393

FSSAI No :

RefBy TRILOKPURAGRO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH12NX2815

To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3852.38	1194238.00

Sale Rate: 4045.00 F.O.R. with GST

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1194238.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59711.90

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.10

Total Amount: 1,253,950.00

TCS %: 0.000 0.00

TCS Net Payable: 1253950.00

Eway Bill No: 261998302822

EwayBill ValidDate: 18/07/2025

Invoice No: 380510951f22b66bc8af749329ba197bac45682b299

f1cbbbb1f88cac0e57813

ACK: 122527652327468

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Three Thousand Nine Hundred Fifty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory