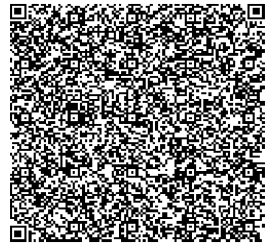




NAVKAAR TRADERS

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: SB2025-26-14316	Transport Mode: Road
Invoice Date: 20/11/2025 Do No: 15894	Date Of Supply: 20/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR TELANGANA
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C

Mill Name: ACHANDAPURI Driver No: 7499214615
FSSAI No :
RefBy TRILOKPURAGRO Season: 25/26
Dispatched From: ACHANDAPURI Lorry No: MH13AX4645 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3861.90	502047.00
Sale Rate:	4055.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			502047.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 212080805758				IGST:	5.00		25102.35
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: bef3aabb02d79e1217ae6e3a087a68025e2abc4d96				Other Expense:			0.00
d08f180d061cd433d237a4				Round Off:			-0.35
ACK: 122529676491882				Total Amount:			527,149.00
				TCS %:	0.000		0.00
				TCS Net Payable:			527149.00

Bank Details:

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

Five Lac Twenty Seven Thousand One 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory