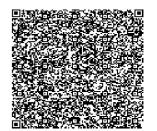


NAVKAR TRADERS

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:

SB2025-26-6203

Invoice Date:

Invoice No:

12/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Road

TRILOKPUR AGRO FOOD PRODUCTS

Date Of Supply: 12/07/2025 Place Of Supply:

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

37

Pan No: ADFPA8499R

FSSAI No: TAN No:

State: ANDHRA PRADESH

FSSAI No:

6909

27

TAN No:

State Code:

Mill Name: FSSAI No:

KBHAUSAHAB

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH45AF9649

Driver No:

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR To:

				,		io. Idinboitoit		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	440.00	50	880	3852.38	1695047.00	
Sale Rate:	4045.00 F.O.R. with GST			Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		1695047.00	
				CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	211996052320			IGS	iT:	5.00	84752.35	
EwayBill ValidDate: 14/07/2025				Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	d592839de86eb66770077	fb55c8f8d66	Oth	er Expense:		0.00		
	432897bf2acbe162a7c75			Rou	ınd Off:		-0.35	
ACK:	122527600997286			Tota	al Amount:		1,779,799.00	
				TCS	3 %:	0.000	0.00	
				TCS	Net Payable:		1779799.00	
					-			

Bank Details:

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

Seventeen Lac Seventy Nine Thousand Seven 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

For, NAVKAR TRADERS

Authorised Signatory