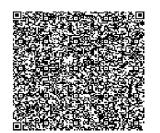


NAVKAR TRADERS

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:

SB2025-26-9192

Invoice Date:

Invoice No:

20/08/2025

Maharashtra

State Code:

27

Do No: 10058 Date Of Supply:

Transport Mode:

Our GST Number:

Place Of Supply:

20/08/2025 **KANDUKUR**

Road

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: 36

FSSAI No:

TAN No: **HYDR15388C**

ASADGURU

Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: ASADGURU

Consigned To,

FSSAI No:

TAN No:

Lorry No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 36 Pan No: ADFPA8499R

State: TELANGANA

HYDR15388C

Driver No:

KA567606

Season: 22/23

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	4023.81	442619.00
Sale Rate:	4225.00 F.O.R. with GST			Freight:			0.00
Grade:	M2/30			Taxable Amount:			442619.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262020422273			IGS	T:	5.00	22130.95
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce916e6e8bdcda631cbeda15d1778a62f2abd098a8 b8e2be1a4009aa51351348			Oth	er Expense:		0.00
				Rou	nd Off:		0.05
ACK:	122528194727635			Tota	Il Amount:		464,750.00
				TCS	s %:	0.000	0.00
Podetail:	HYDERBAD DELIVERY			TCS	Net Payable:		464750.00

HIDENDAD DELIVERT

Bank Details:

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

Four Lac Sixty Four Thousand Seven Hundred Fifty 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