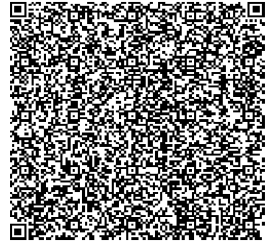




NAVKAAR TRADERS

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: SB2025-26-9244 | Transport Mode: Road |
| Invoice Date: 20/08/2025 Do No: 10249 | Date Of Supply: 20/08/2025 |
| 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: ASADGURU Driver No: 9763444593
FSSAI No :
RefBy TRILOKPURAGRO Season: 22/23
Dispatched From: ASADGURU Lorry No: MH46BB0843 To: KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 4014.29 | 1244430.00 |

| | |
|--|-----------------------------|
| Sale Rate: 4215.00 F.O.R. with GST | Freight: 0.00 |
| Grade: M2/30 | Taxable Amount: 1244430.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 62221.50 |
| Eway Bill No: 212020763247 | Rate Diff./Qntl: 0.00 |
| EwayBill ValidDate: 23/08/2025 | Other Expense: 0.00 |
| Invoice No: dd2eb844cf2976c1dc244572c1fd76f3ac4bf6fe7210 8ce3698ee7e64d3dad36 | Round Off: 0.50 |
| ACK: 122528203349232 | Total Amount: 1,306,652.00 |
| | TCS %: 0.000 0.00 |
| | TCS Net Payable: 1306652.00 |

Bank Details:

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

Thirteen Lac Six Thousand Six Hundred Fifty Two 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