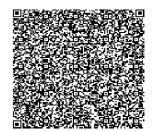


NAVKAR TRADERS

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:

NO

SB2025-26-9193

20/08/2025

Maharashtra

Do No: State Code: 10057

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

20/08/2025 Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code:

FSSAI No: TAN No:

36

Pan No: ADFPA8499R

State: TELANGANA

HYDR15388C

TAN No:

State Code:

FSSAI No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

HYDR15388C

Mill Name: **ASADGURU**

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: ASADGURU

Lorry No:

KA567606

Driver No:

Season:

State: TELANGANA

22/23

KANDUKUR To:

ADFPA8499R

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 4014.29 | 802858.00 |
| Sale Rate: | 4215.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | M2/30 | | | Taxable Amount: | | | 802858.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 222020421629 | | | IGS | T: | 5.00 | 40142.90 |
| EwayBill ValidDate: 23/08/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a3bd6bac3807be679e5d058d46067b8039d99b9995 130c82e1c29423b29a7b52 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.10 |
| ACK: | 122528194716745 | | | Tota | I Amount: | | 843,001.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 843001.00 |

Bank Details:

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

Eight Lac Fourty Three Thousand One 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory