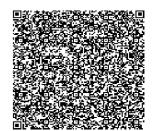


NAVKAR TRADERS

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

8943

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8120

Invoice Date:

Invoice No:

03/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

TRILOKPUR AGRO FOOD PRODUCTS

Date Of Supply: Place Of Supply:

03/08/2025

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

TELANGANA

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: FSSAI No:

36

Pan No: ADFPA8499R

State: TELANGANA

TAN No:

KBHAUSAHAB Mill Name:

FSSAI No: RefBy

Dispatched From: KBHAUSAHAB

TRILOKPURAGRO

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

8549808048

Pan No:

Season:

State: TELANGANA

23-24

Lorry No: KA562074

KANDUKUR To:

ADFPA8499R

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3919.05 | 979763.00 |
| Sale Rate: | 4115.00 F.O.R. with GS | Ī | | Fre | Freight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 979763.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 202010327500 | | | IGS | T: | 5.00 | 48988.15 |
| EwayBill ValidDate: 05/08/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | facb2d54d8085e1bba82e9d93642cefd1d93f3b1e51 | | | Oth | er Expense: | | 0.00 |
| | 36a26c4c180c571436fad | | 701001001 | Rou | ind Off: | | -0.15 |
| ACK: | 122527949732944 | | | Tota | al Amount: | | 1,028,751.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1028751.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Twenty Eight Thousand Seven Hundred Fifty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory