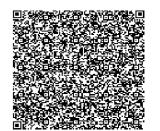


NAVKAR TRADERS

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:

SB2025-26-8091

Invoice Date: 02/08/2025

Maharashtra

Do No: 8942 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road 02/08/2025

Place Of Supply:

KANDUKUR

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: TELANGANA

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 36

FSSAI No:

TAN No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

Driver No:

KA565692

Pan No: ADFPA8499R

State: TELANGANA

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Season:

8999260440

23-24

KANDUKUR To:

			•	,				
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 GST			Fre	ight:		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:	242009983485			IGS	T:	5.00	48988.15	
EwayBill ValidDate: 04/08/2025				Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	0ff3427c96f1eb6d1cc7483d15bb713c6ecc3ab7c28			Oth	er Expense:		0.00	
	6d564fa5c552332b034e	74 10001 100000	00007 0200	Rou	ind Off:		-0.15	
ACK:	122527941412804			Tota	al Amount:		1,028,751.00	
				TCS	s %:	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