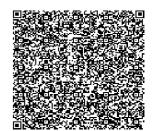


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6442

Invoice Date: 16/07/2025

Maharashtra

State Code: 27

Do No:

7110

Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply:

City: KANDUKUR

Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

16/07/2025 **KANDUKUR**

Road

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

37

State Code:

FSSAI No:

TAN No:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 36ADFPA8499R1ZN

9019373891

Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO

KBHAUSAHAB

Dispatched From: KBHAUSAHAB

Lorry No:

KA568246

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3852.38	1155714.00
Sale Rate:	4045.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1155714.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291998303361			IGS	T:	5.00	57785.70
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Einvoice No: ae87003c00080038b7816be85c31287bbc05e12bcf 96258d9f61ee6ecc0c96a9			:05e12bcf	Oth	er Expense:		0.00
			Rou	nd Off:		0.30	
ACK:	122527652343493			Tota	I Amount:		1,213,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1213500.00

Bank Details:

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

Twelve Lac Thirteen Thousand Five Hundred 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

461593868305 / SVDPL/25-26/1111