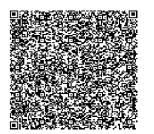


NAVKAR TRADERS

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:

SB2025-26-10768

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No: State Code:

11894 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

Road

KANDUKUR

18/09/2025

27AABHJ9303C1ZM

TELANGANA

Buver.

State:

ADARSH ENTERPRISES

GAGAN PAHAD 7-4-39/1/A, GROUND FLOOR NEAR KATTEDAN, RAJENDER NAGAR, HYDRABAD

City: HYDERABAD State: TELANGANA GST: **36AAYPA8474E1ZA**

State Code:

36

Pan No: AAYPA8474E

FSSAI No:

TAN No: HYDA16219A Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

KANDUKUR State: TELANGANA GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

Pan No:

FSSAI No:

TAN No: HYDR15388C

Mill Name:

KINDIAN FSSAI No:

RefBy **PHALLODAG**

Dispatched From: KINDIAN

Lorry No:

TS30TA1215

Season:

24/25

To: **KANDUKUR**

ADFPA8499R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3865.00	1546000.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1546000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232039499681			IGS	iT:	5.00	77300.00
EwayBill ValidDate: 20/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0f2416149a0d818bb0c08932d3d2754e9cf8c5ec786 6ff7d8cae01a1fc3fb0a1			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528662141510			Tota	al Amount:		1,623,300.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1623300.00

Bank Details:

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

Sixteen Lac Twenty Three Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory