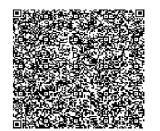


NAVKAR TRADERS

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:

SB2025-26-6415

Invoice Date: 15/07/2025

State: Maharashtra

Do No: State Code:

Date Of Supply: 7102 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

TRILOKPUR AGRO FOOD PRODUCTS

Road

15/07/2025 **KANDUKUR**

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

ANDHRA PRADESH

Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 37

FSSAI No:

TAN No:

State: ANDHRA PRADESH

TAN No:

FSSAI No:

KBHAUSAHAB Mill Name:

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

FSSAI No:

State Code:

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

7972756648

23-24

KANDUKUR

Season:

To:

State: ANDHRA PRADESH

ADFPA8499R

Lorry No:

MH11CH4113

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3852.38	770476.00
Sale Rate:	4045.00 F.O.R. with GST			Fre	Freight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			770476.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201997889948			IGS	ST:	5.00	38523.80
EwayBill ValidDate: 17/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4dbed8b5f4b5a94fb3d2b0)d4c1354afe063	ff71962afa	Oth	er Expense:		0.00
	d4cc6f47e90c97a44f6			Ro	und Off:		0.20
ACK:	122527643012227			Tot	al Amount:		809,000.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		809000.00

Bank Details:

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

Eight Lac Nine Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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