

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

12584

27



TAX INVOICE

Reverse Charge:

SB2025-26-11277

Invoice Date:

26/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

26/09/2025

Place Of Supply:

KANDUKUR

27AABHJ9303C1ZM

TELANGANA

State: 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 36

FSSAI No: TAN No:

State: TELANGANA

HYDR15388C

ASADGURU

Mill Name: FSSAI No: RefBy

Dispatched From: ASADGURU

TRILOKPURAGRO

Date Of Supply:

State: TELANGANA

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No:

City: KANDUKUR

Pan No: ADFPA8499R

TAN No: HYDR15388C

Driver No:

MH25AJ7947

8857816352

23-24

Season: To:

KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3980.95	1234095.00
Sale Rate:	4180.00 F.O.R. with GS		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			1234095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292045094209			IGS	T:	5.00	61704.75
EwayBill ValidDate: 29/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	aac455cd12dc8630eae116a66401c133f6b55d649a3			Othe	er Expense:		0.00
Liiivoido ito.	c0577830b148ac83ce011		Rou	nd Off:		0.25	
ACK:	122528798968311			Tota	I Amount:		1,295,800.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1295800.00

Lorry No:

Bank Details:

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

Twelve Lac Ninty Five Thousand Eight 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory