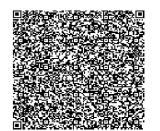


NAVKAR TRADERS

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:

NO

SB2025-26-8236

Invoice Date:

05/08/2025

Maharashtra

State Code:

9041

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/08/2025 Place Of Supply:

KANDUKUR TELANGANA

State: TELANGANA

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR State: TELANGANA GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 36

FSSAI No:

TAN No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code: Pan No: ADFPA8499R

FSSAI No:

TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Driver No:

Season:

23-24

Lorry No: KA564047 **KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3919.05	1410858.00
Sale Rate:	4115.00 F.O.R. with GST	•		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1410858.00
				cg	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	262011298513			IG	ST:	5.00	70542.90
EwayBill ValidDate: 07/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	1e505363996b9d9ddb9c74b1361123c7527ae1cc3b 49f3bde21d17934b76be6d			Oth	ner Expense:		0.00
				Ro	und Off:		0.10
ACK:	122527975978590			Tot	al Amount:		1,481,401.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1481401.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Four Hundred 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory