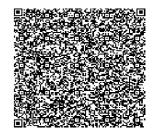


NAVKAR TRADERS

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

SB2025-26-6742

Invoice Date: 18/07/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply: 18/07/2025

Place Of Supply:

Consigned To,

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Road

TRILOKPUR AGRO FOOD PRODUCTS

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 37

FSSAI No:

TAN No:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

TAN No:

7493

27

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

9021615694

Pan No:

State Code:

FSSAI No:

KBHAUSAHAB Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH25F7247

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3867.62	1353667.00
Sale Rate:	4061.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1353667.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 221999835734			IGST: 5.0		5.00	67683.35
EwayBill ValidDate: 20/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	63c63301655584e1d4c4d5b05fbb93f74e78618ac50 6b01229bbc8295c925111			Oth	er Expense:		0.00
				Rou	ind Off:		-0.35
ACK:	122527688786004			Tota	al Amount:		1,421,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1421350.00

Bank Details:

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

Fourteen Lac Twenty One Thousand Three Hundred Fifty 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