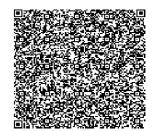


NAVKAR TRADERS

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

SB2025-26-7045

Invoice Date: 22/07/2025

Maharashtra

Do No: 7649

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

22/07/2025 **KANDUKUR**

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Road

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code: Pan No: ADFPA8499R 37

KBHAUSAHAB

FSSAI No:

TAN No:

State: ANDHRA PRADESH

TAN No:

State Code:

FSSAI No:

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

8698753786

Pan No:

Mill Name: FSSAI No:

RefBy

TRILOKPURAGRO Dispatched From:

KBHAUSAHAB

Lorry No:

AP29TC0594

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24 **KANDUKUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 966905.00 250.00 50 500 3867.62 Sale Rate: 4061.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 966905.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262002347936 48345.25 IGST: 5.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 37c7a47201d753b5e9136c6a0b26d6a1c927e8fc37 Round Off: -0.2555ee29d0504e6367462435 ACK: 122527746322229 **Total Amount:** 1,015,250.00 TCS %: 0.000 0.00 TCS Net Payable: 1015250.00

Bank Details:

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

Ten Lac Fifteen Thousand Two 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory