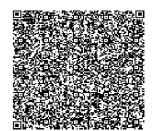


NAVKAR TRADERS

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:

Invoice No: SB2025-26-6658

Invoice Date: 17/07/2025

State:

Maharashtra

State Code:

Do No:

State: ANDHRA PRADESH

Our GST Number: Transport Mode:

Road

TRILOKPUR AGRO FOOD PRODUCTS

17/07/2025

Date Of Supply: Place Of Supply:

Consigned To,

KANDUKUR

27AABHJ9303C1ZM

ANDHRA PRADESH

Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Pan No: ADFPA8499R 37

State Code: FSSAI No:

TAN No:

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

7468

27

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

Pan No: ADFPA8499R

8433860715

State: ANDHRA PRADESH

FSSAI No:

TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH50N4377

Driver No:

Season:

23-24

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3867.62	1237638.00
Sale Rate:	Rate: 4061.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			7	Taxable Amount:		1237638.00
				(CGST:	0.00	0.00
				5	SGST:	0.00	0.00
Eway Bill No:	221999255974			ı	GST:	5.00	61881.90
EwayBill ValidDate: 19/07/2025				F	Rate Diff:/Qntl:		0.00
Elnvoice No:	11f6c84ee12f13d577911775c24aec9ea7533be2e00 e734852ed901f2839b1aa			(Other Expense:		0.00
				F	Round Off:		0.10
ACK:	122527674871420			1	otal Amount:		1,299,520.00
				1	CS %:	0.000	0.00
				1	CS Net Payable:		1299520.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand Five Hundred Twenty 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