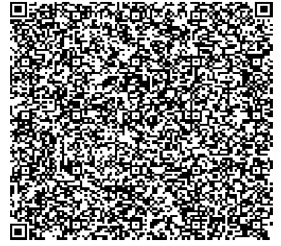




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8878	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9771	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR TELANGANA
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: FSSAI No : TAN No : HYDR15388C	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C

Mill Name: ASITARAM Driver No: 9021902199
FSSAI No :
RefBy TRILOKPURAGRO Season: 24-25
Dispatched From: ASITARAM Lorry No: MH40BG8055 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4023.81	1207143.00
Sale Rate:	4225.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	242017295116						
EwayBill ValidDate:	17/08/2025						
Invoice No:	ff0816504c259bc45ef3bbe11c9f5189c2dd19ddf2e11						
ACK:	9444804a82dccebe89e						
	122528126373763						
Freight:							0.00
Taxable Amount:							1207143.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60357.15
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.15
Total Amount:							1,267,500.00
TCS %:						0.000	0.00
TCS Net Payable:							1267500.00

Podetail: HYDERBAD DELIVERY

Bank Details:

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

Twelve Lac Sixty Seven Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory