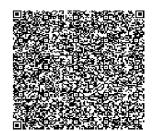


NAVKAR TRADERS

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

9502

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8567

Invoice Date: 07/08/2025

Do No:

Maharashtra State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

07/08/2025

Road

KANDUKUR

TELANGANA

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No:

TAN No:

State: TELANGANA

Pan No:

TAN No:

Mill Name:

FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: ASADGURU

ASADGURU

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

GST: 36ADFPA8499R1ZN

State Code:

Driver No:

MH13CU7756

FSSAI No:

City: KANDUKUR

Pan No: ADFPA8499R

State: TELANGANA

8390251416

Season:

To:

22-23 **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	4023.81	985833.00
Sale Rate:	4225.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			985833.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282013252779			IGS	T:	5.00	49291.65
EwayBill ValidDate: 10/08/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	d98801704064652c466b8c00c543c2c5fa96b790913			Oth	er Expense:		0.00
	42c575a2610d5d2b53b1		3057 303 10	Rou	nd Off:		0.35
ACK:	122528030220489			Tota	Il Amount:		1,035,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1035125.00
Podetail:	HYDERRAD DELIVERY						

Lorry No:

Podetail: HYDERBAD DELIVERY

Bank Details:

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

Ten Lac Thirty Five Thousand One Hundred Twenty Five 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