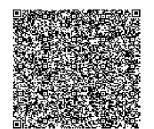


NAVKAR TRADERS

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:

SB2025-26-11062

Invoice Date: 23/09/2025

Maharashtra

Do No: State Code:

12219 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: KANDUKUR

23/09/2025

TRILOKPUR AGRO FOOD PRODUCTS

Road

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

TELANGANA

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 36

AKEWAD

FSSAI No: TAN No:

HYDR15388C

State: TELANGANA

FSSAI No: TAN No:

State Code:

HYDR15388C

Driver No:

GST: 36ADFPA8499R1ZN

36

9284175023

Mill Name:

RefBy

FSSAI No:

TRILOKPURAGRO

Dispatched From: AKEWAD

Lorry No:

MH32Q9769

Season:

State: TELANGANA

24-25

KANDUKUR To:

ADFPA8499R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3980.95	995238.00
Sale Rate:	4180.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			995238.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242042472049			IGS	T:	5.00	49761.90
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5193d2b4aa3c9d5ce2b1fde86ba85eaa78a79e56ca			Oth	er Expense:		0.00
	c48ad127598cfea0cf60e		a, 00000a	Rou	nd Off:		0.10
ACK:	122528738364210			Tota	I Amount:		1,045,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1045000.00

Bank Details:

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

Ten Lac Fourty Five Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory