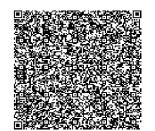


NAVKAR TRADERS

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:

SB2025-26-9789

03/09/2025

Maharashtra

Do No: State Code: 10846

27

Transport Mode: Date Of Supply:

Our GST Number:

03/09/2025

Road

TRILOKPUR AGRO FOOD PRODUCTS

Place Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

Consigned To,

State Code:

FSSAI No:

TAN No:

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

HYDR15388C

Pan No:

9063018440

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code: Pan No: 36

FSSAI No:

Mill Name: FSSAI No:

TAN No: **HYDR15388C**

KINDIAN

RefBy

Dispatched From: KINDIAN

TRILOKPURAGRO

State: TELANGANA

Lorry No:

TS05UA5216

Driver No:

Season:

ADFPA8499R

State: TELANGANA

24-25

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3995.24	1198572.00
Sale Rate:	4195.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1198572.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232029772253			IGS	ST:	5.00	59928.60
EwayBill ValidDate: 05/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2defb7a61abd5da74c75b5bf88164ad84dbe8697b90		Oth	er Expense:		0.00	
	c44f48231829b7a4c23a5		300001200	Roi	und Off:		0.40
ACK:	122528422231080			Tot	al Amount:		1,258,501.00
				TC	3 %:	0.000	0.00
				TC	S Net Payable:		1258501.00
Podetail:	INDIAN SUGAR						

Bank Details:

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

Twelve Lac Fifty Eight Thousand Five Hundred One 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory