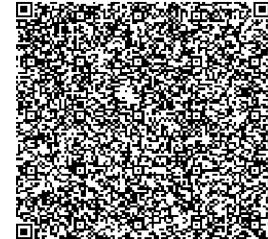




# NAVKAR TRADERS

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: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-13836</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>13/11/2025</b>	Date Of Supply: <b>13/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>KANDUKUR TELANGANA</b>
Buyer, <b>TRILOKPUR AGRO FOOD PRODUCTS</b> SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: <b>KANDUKUR</b> State: <b>TELANGANA</b> GST: <b>36ADFP8499R1ZN</b> State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C	Consigned To, <b>TRILOKPUR AGRO FOOD PRODUCTS</b> SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: <b>KANDUKUR</b> State: <b>TELANGANA</b> GST: <b>36ADFP8499R1ZN</b> State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C

Mill Name: KBHAUSAHAB	Driver No:						
FSSAI No :							
RefBy <b>TRILOKPURAGRO</b>	Season: <b>24-25</b>						
Dispatched From: KBHAUSAHAB	Lorry No: <b>MH25F9147</b>						
To: <b>KANDUKUR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3895.24	1363334.00
<b>Sale Rate:</b> <b>4090.00 F.O.R. with GST</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>		1363334.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>232075914713</b>				<b>IGST:</b>		5.00	68166.70
<b>EwayBill ValidDate:</b> 15/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 5a5a5f2971bf783786cd4de5b71683bd0a203c36661 bb6caa2518da880f8a8de				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529571325392				<b>Round Off:</b>		0.30	
				<b>Total Amount:</b>		1,431,501.00	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>		1431501.00	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Thirty One Thousand Five Hundred One 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory