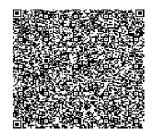


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-6281

Invoice Date: 14/07/2025

State: Maharashtra

State Code:

6937

27

Do No:

Our GST Number:

Consigned To,

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Road

Transport Mode: Date Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

14/07/2025

Place Of Supply:

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

ANDHRA PRADESH

Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

37

State Code: FSSAI No:

TAN No:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

KBHAUSAHAB

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH25F4647

Driver No:

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3852.38	1348333.00
Sale Rate:	4045.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1348333.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261996933992			IGS	T:	5.00	67416.65
EwayBill ValidDate: 16/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c18100933157ba3ec602a3f944b030effcc62c3fab8c			Oth	er Expense:		0.00
	cfdea7fa8bb5a7bd6e86		020010000	Rou	nd Off:		0.35
ACK:	122527619998056			Tota	I Amount:		1,415,750.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1415750.00

Bank Details:

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

Fourteen Lac Fifteen Thousand Seven Hundred Fifty 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