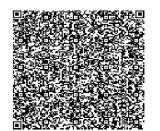


NAVKAR TRADERS

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:

SB2025-26-6232

Invoice Date: 12/07/2025

Maharashtra

Do No: 6929

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/07/2025

Place Of Supply: **KANDUKUR**

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

ANDHRA PRADESH

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 37

KBHAUSAHAB

FSSAI No:

TAN No: Mill Name:

FSSAI No:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

State Code:

FSSAI No:

TAN No:

Consigned To,

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

9226727600

Season: 23-24

KANDUKUR

ADFPA8499R

State: ANDHRA PRADESH

RefBy Dispatched From:

TRILOKPURAGRO

KBHAUSAHAB

Lorry No:

MH25U1060

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1155714.00 300.00 50 600 3852.38 Sale Rate: 4045.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1155714.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271996220392 57785.70 IGST: 5.00 EwayBill ValidDate: 14/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d7248cd8cd7e208ca7b519e28b051e2c72810942c1 Round Off: 0.30 8d5a8a806279a70746da24 ACK: 122527604907306 **Total Amount:** 1,213,500.00 TCS %: 0.000 0.00 TCS Net Payable: 1213500.00

Bank Details:

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

Twelve Lac Thirteen Thousand Five Hundred 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory