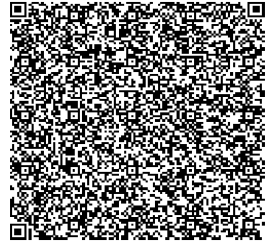




# NAVKAAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16285	Transport Mode: Road
Invoice Date: 09/12/2025 Do No: 17998	Date Of Supply: 09/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR TELANGANA
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C

Mill Name: K BIDAR Driver No: 9951656819  
FSSAI No :

RefBy TRILOKPURAGRO Season: 25-26  
Dispatched From: K BIDAR Lorry No: TG15T1555 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3681.90	1288665.00

Sale Rate: 3950.00 F.O.R. with GST	Freight: 28000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1316665.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 65833.25
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: -0.25
Eway Bill No: 212093686843	Total Amount: 1,382,498.00
EwayBill ValidDate: 10/12/2025	TCS %: 0.000 0.00
Invoice No: eb6916c30e0f96cb769c80650bd9376b062a58db3f0 d614f442d01a156d11392	TCS Net Payable: 1382498.00
ACK: 122529996957165	

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Eighty Two Thousand Four Hundred Ninty Eight 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory