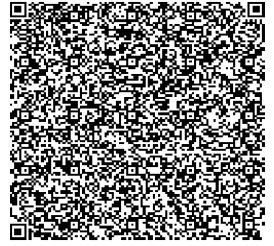




# NAVKAAR TRADERS

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: SB2025-26-10970	Transport Mode: Road
Invoice Date: 20/09/2025 Do No: 12194	Date Of Supply: 20/09/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR TELANGANA
Buyer, ANNAPURNA SALES AGENCIES MAHARAJ GUNJ MAHARAJ GUNJ HYDERABAD 15-2-302 TELANGANA GROUND FLOOR 500012 City: HYDERABAD State: TELANGANA GST: 36aacfa9848c1zh State Code: 36 Pan No: AACFA9848C FSSAI No : TAN No :	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: KINDIAN Driver No:  
FSSAI No :  
RefBy PHALLODAG Season: 24-25  
Dispatched From: KINDIAN Lorry No: TG34T8479 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3893.00	895390.00
Sale Rate:	3893.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	895390.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	292041126535					IGST:	44769.50
EwayBill ValidDate:	22/09/2025					Rate Diff./Qntl:	0.00
Invoice No:	064997ad0d7e047a54246d1cd5a11771b688b84b4a					Other Expense:	0.00
	2ee4d99acf2d7b94a26df5					Round Off:	0.50
ACK:	122528702633342					Total Amount:	940,160.00
						TCS %:	0.000
						TCS Net Payable:	940160.00

### Bank Details:

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

Nine Lac Fourty Thousand One Hundred Sixty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory