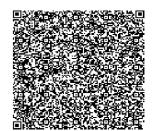


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

TRILOKPUR AGRO FOOD PRODUCTS

37

SB2025-26-6265

12/07/2025

Maharashtra

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State Code:

Do No:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

6932

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

Road

12/07/2025

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

8669000357

27AABHJ9303C1ZM

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No:

TAN No:

KBHAUSAHAB

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Driver No:

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

ANDHRA PRADESH

Lorry No: MH13CU9147

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3852.38	963095.00
Sale Rate:	4045.00 F.O.R. with GS1	•		Fre	Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			963095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271996317128				IGST:		5.00	48154.75
EwayBill ValidDate: 14/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	e76406b1f05fb538b44fe0f673a6b638c77bf316031f1 bbe92aa600a2536cbba			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.25
ACK:	122527607130446			Tota	I Amount:		1,011,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1011250.00

Bank Details:

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

Ten Lac Eleven Thousand Two 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