

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

10559

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9527

26/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

26/08/2025

Place Of Supply:

KANDUKUR

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: TELANGANA

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 36

FSSAI No: TAN No:

HYDR15388C

ASADGURU

Mill Name: FSSAI No: RefBy

TRILOKPURAGRO

Road

Consigned To,

FSSAI No:

TAN No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code: 36 Pan No:

ADFPA8499R

State: TELANGANA

Driver No:

8830764347

HYDR15388C

Season:

22/23

KANDUKUR

Dispatched From: ASADGURU Lorry No: MH25U2545 To: HSN/ACS Packing(kg) Particulars **Brand Name** Bags Ountal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4014.29	1003573.00
Sale Rate:	4215.00 F.O.R. with GS		Fre	eight:		0.00	
Grade:	M2/30			Taxable Amount:			1003573.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212024664438			IGS	ST:	5.00	50178.65
EwayBill ValidDate: 29/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	aca1ee684a14fcb077baec26bd397a1d8a7cced6751 6174513da6638cf54fc36			Oth	er Expense:		0.00
				Rou	ınd Off:		0.35
ACK:	122528292059184			Tota	al Amount:		1,053,752.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1053752.00

Bank Details:

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

Ten Lac Fifty Three Thousand Seven Hundred Fifty Two 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory