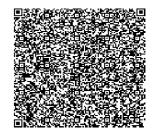


NAVKAR TRADERS

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:

NO

SB2025-26-6270

12/07/2025

Maharashtra

State Code:

Do No: 6905 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

12/07/2025 **KANDUKUR**

Road

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code: Pan No: ADFPA8499R 37

FSSAI No:

TAN No:

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

GST: 36ADFPA8499R1ZN

State Code:

City: KANDUKUR

Pan No: ADFPA8499R

State: ANDHRA PRADESH

FSSAI No:

TAN No:

Mill Name:

KBHAUSAHAB

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Driver No:

KA567601

7420838876

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Season: To:

23-24 **KANDUKUR**

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: Grade:	4045.00 F.O.R. with GST ORD S/30 (S2)				ight: able Amount:		0.00 963095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231996350019 EwayBill ValidDate: 14/07/2025				IGS Rate	T: Diff:/Qntl:	5.00	48154.75 0.00
Elnvoice No:	646b8e1df59e60cc927e3f	h34076c801932077	5006e	Othe	er Expense:		0.00

Lorry No:

Bank Details:

ACK:

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.

913d2a33c717dba274361

122527607866851

- 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

0.000

MANDATE

0.25

0.00

1,011,250.00

1011250.00

For, NAVKAR TRADERS

Authorised Signatory