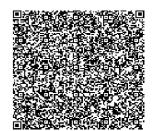


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6671

Invoice Date:

Invoice No:

17/07/2025

Maharashtra

Do No:

7384 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Road

17/07/2025 **KANDUKUR**

ANDHRA PRADESH

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code:

37

Pan No: ADFPA8499R

State: ANDHRA PRADESH

FSSAI No:

TAN No: Mill Name:

KBHAUSAHAB

FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

27AABHJ9303C1ZM

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

Driver No:

TS12UB2562

FSSAI No:

TAN No:

Lorry No:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

7674026175

Season:

23-24

To:

KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3867.62	773524.00
Sale Rate:	4061.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		773524.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251999299856			IGS'	Γ:	5.00	38676.20
EwayBill ValidDate: 19/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4999922ce722c83ad9c3cde0823e20f9a4cb791a125			Othe	er Expense:		0.00
	364d296c96b1c79457719		Round Off:			-0.20	
ACK:	122527675925250			Tota	l Amount:		812,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		812200.00

Bank Details:

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

Eight Lac Twelve Thousand Two Hundred 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