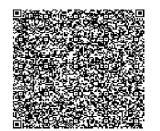


NAVKAR TRADERS

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:

TRILOKPUR AGRO FOOD PRODUCTS

SB2025-26-8096

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

02/08/2025

Maharashtra

State Code:

State: TELANGANA

Pan No: ADFPA8499R

Do No: 8941 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

TRILOKPUR AGRO FOOD PRODUCTS

Road

02/08/2025

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

8999294889

27AABHJ9303C1ZM

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code:

FSSAI No:

TAN No:

FSSAI No: TAN No: Mill Name:

State Code:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

KBHAUSAHAB

36

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH13CU0048

Driver No:

Season:

State: TELANGANA

23-24

TELANGANA

KANDUKUR To:

ADFPA8499R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3919.05	979763.00
Sale Rate:	4115.00 F.O.R. with GST	•		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		979763.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 262010001219				IGST: 5.00		5.00	48988.15
EwayBill ValidDate: 04/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1fd39ec08cb017b920afddcdceb319745bf004b275 251224bfebf31423196cc			Othe	er Expense:		0.00
				Rou	nd Off:		-0.15
ACK:	122527942045335			Tota	I Amount:		1,028,751.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1028751.00

Bank Details:

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

Ten Lac Twenty Eight Thousand Seven Hundred Fifty One 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory