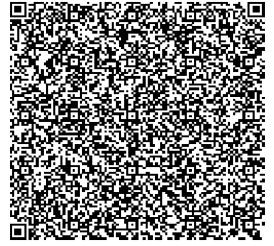




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13550	Transport Mode: Road
Invoice Date: 09/11/2025 Do No: 14971	Date Of Supply: 09/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR TELANGANA
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C

Mill Name: KBHAUSAHAB Driver No:  
FSSAI No :  
RefBy TRILOKPURAGRO Season: 24-25  
Dispatched From: KBHAUSAHAB Lorry No: MH25AJ5547 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3784.52	1324582.00
Sale Rate:	4105.00 F.O.R. with GST					Freight:	43750.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1368332.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	222073037501					IGST:	5.00
EwayBill ValidDate:	11/11/2025					Rate Diff:/Qntl:	0.00
Invoice No:	2221eac0356b98eb4b6549e4f41a568f849a121f035					Other Expense:	0.00
	644a7e16f0fc97f5d2793					Round Off:	0.40
ACK:	122529503506411					Total Amount:	1,436,749.00
						TCS %:	0.000
						TCS Net Payable:	1436749.00

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Thirty Six Thousand Seven Hundred Forty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory