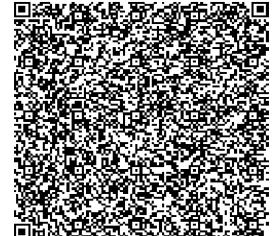




# NAVKAR TRADERS

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   | Our GST Number:   | <b>27AABHJ9303C1ZM</b>    |                         |      |         |                   |
|--|--|---|---------------------------|-------------------------|------|---------|-------------------|
| Invoice No:  | <b>SB2025-26-14315</b>   | Transport Mode:   | Road                      |                         |      |         |                   |
| Invoice Date:  | <b>20/11/2025</b>  | Date Of Supply:   | <b>20/11/2025</b>         |                         |      |         |                   |
| State:   | <b>Maharashtra</b>   | Place Of Supply:  | <b>KANDUKUR TELANGANA</b> |                         |      |         |                   |
| Buyer,<br><b>TRILOKPUR AGRO FOOD PRODUCTS</b><br>SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL<br>City: <b>KANDUKUR</b> State: <b>TELANGANA</b><br>GST: <b>36ADFP8499R1ZN</b><br>State Code: 36 Pan No: ADFPA8499R<br>FSSAI No :<br>TAN No : HYDR15388C |  | Consigned To,<br><b>TRILOKPUR AGRO FOOD PRODUCTS</b><br>SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL<br>City: <b>KANDUKUR</b> State: <b>TELANGANA</b><br>GST: <b>36ADFP8499R1ZN</b><br>State Code: 36 Pan No: ADFPA8499R<br>FSSAI No :<br>TAN No : HYDR15388C |                           |                         |      |         |                   |
| Mill Name:   | ACHANDAPURI  | Driver No:  | 7499214615                |                         |      |         |                   |
| FSSAI No :   |  |   |                           |                         |      |         |                   |
| RefBy  | TRILOKPURAGRO  | Season:   | <b>25/26</b>              |                         |      |         |                   |
| Dispatched From:   | ACHANDAPURI  | Lorry No:   | <b>MH13AX4645</b>         |                         |      |         |                   |
| To:  |  |   | <b>KANDUKUR</b>           |                         |      |         |                   |
| Particulars  | Brand Name   | HSN/ACS   | Quntal                    | Packing(kg)             | Bags | Rate    | Value             |
| SUGAR 50 KG  |  | 17011490  | 220.00                    | 50                      | 440  | 3885.71 | 854856.00         |
| <b>Sale Rate:</b>  | <b>4080.00 F.O.R. with GST</b>                                       |   |                           | <b>Freight:</b>         |      |         | 0.00              |
| <b>Grade:</b>  | <b>ORD S/30 (S2)</b>   |   |                           | <b>Taxable Amount:</b>  |      |         | 854856.00         |
|  |  |   |                           | <b>CGST:</b>            |      |         | 0.00              |
|  |  |   |                           | <b>SGST:</b>            |      |         | 0.00              |
| <b>Eway Bill No:</b>   | <b>232080805358</b>  |   |                           | <b>IGST:</b>            |      |         | 42742.80          |
| <b>EwayBill ValidDate:</b>   | <b>23/11/2025</b>  |   |                           | <b>Rate Diff:/Qntl:</b> |      |         | 0.00              |
| <b>EInvoice No:</b>  | b3374d03df1add999f1b796539d7c4077f4e43ba2f73<br>947639ad5c85580bc060 |   |                           | <b>Other Expense:</b>   |      |         | 0.00              |
| <b>ACK:</b>  | <b>122529676479242</b>   |   |                           | <b>Round Off:</b>       |      |         | 0.20              |
|  |  |   |                           | <b>Total Amount:</b>    |      |         | <b>897,599.00</b> |
|  |  |   |                           | <b>TCS %:</b>           |      |         | 0.000             |
|  |  |   |                           | <b>TCS Net Payable:</b> |      |         | 897599.00         |

### Bank Details:

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

Eight Lac Ninty Seven Thousand Five Hundred Ninety 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory