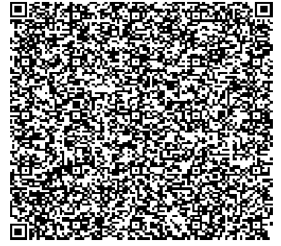




# NAVKAAR TRADERS

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: SB2025-26-8963	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9922	Date Of Supply: 14/08/2025
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: 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: KINDIAN Driver No: 9740301681  
FSSAI No :

RefBy TRILOKPURAGRO Season: 24-25  
Dispatched From: KINDIAN Lorry No: KA22C2639 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3960.00	554400.00

Sale Rate: 4158.00 F.O.R. with GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 554400.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 27720.00
Eway Bill No: 252017699621	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 16/08/2025	Other Expense: 0.00
Invoice No: 60339ec1c264a73958a3ac959907805c64a2809470	Round Off: 0.00
2dde4c6be4b3ddacc5c2c4	Total Amount: 582,120.00
ACK: 122528135487101	TCS %: 0.000 0.00
	TCS Net Payable: 582120.00

Podetail: HYDERBAD DELIVERY

### Bank Details:

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

Five Lac Eighty Two Thousand One Hundred Twenty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory