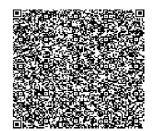


NAVKAR TRADERS

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

SB2025-26-6237

Invoice Date:

Invoice No:

12/07/2025

Maharashtra

Do No: State Code:

6906 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

12/07/2025 **KANDUKUR**

Road

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code: Pan No: ADFPA8499R 37

FSSAI No: TAN No:

State: ANDHRA PRADESH

FSSAI No:

KBHAUSAHAB Mill Name:

RefBy

TRILOKPURAGRO

Dispatched From: **KBHAUSAHAB** Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code: 36

City: KANDUKUR

Pan No: ADFPA8499R

9326812017

State: ANDHRA PRADESH

FSSAI No:

TAN No:

Driver No:

MH12KP7301

Season:

23-24 **KANDUKUR**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 963095.00 250.00 50 500 3852.38 Sale Rate: 4045.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 963095.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291996234724 48154.75 IGST: 5.00 EwayBill ValidDate: 14/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53b6322a4a6c73968c08a92808c76b3b3613e62c4fc Round Off: 0.25 f1b27da1eeb2fbdfbf8ec ACK: 122527605213426 **Total Amount:** 1,011,250.00 TCS %: 0.000 0.00

Lorry No:

Bank Details:

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

Ten Lac Eleven Thousand Two Hundred Fifty 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

moffain_

MANDATE

1011250.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory