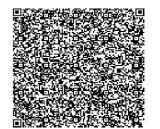


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-6635

Invoice Date: 17/07/2025

Maharashtra

Do No:

State Code: 27

7367

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

17/07/2025

Place Of Supply: **KANDUKUR ANDHRA PRADESH**

State: Buver.

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 37

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code: Pan No: ADFPA8499R

FSSAI No:

TAN No:

Lorry No:

KBHAUSAHAB Mill Name:

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Driver No:

KA563762

9423740722

Season: 23-24

State: ANDHRA PRADESH

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3867.62	966905.00
Sale Rate:	4061.00 F.O.R. with GST	•		Fre	ight:	0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		966905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231999186776			IGS	T:	5.00	48345.25
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a78adc97509fc37f9e2cb	2c4fff677h71fffha	22015818	Othe	er Expense:		0.00
	75c933cc70001e7a7a			Rou	nd Off:		-0.25
ACK:	122527673170564			Tota	I Amount:		1,015,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1015250.00

Bank Details:

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

Ten Lac Fifteen 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory