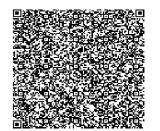


NAVKAR TRADERS

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:

SB2025-26-8189

04/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

04/08/2025

KANDUKUR

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: TELANGANA

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code:

Pan No: ADFPA8499R 36

FSSAI No:

TAN No:

9042

27

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

Driver No:

State Code: Pan No: ADFPA8499R

FSSAI No:

TAN No:

Mill Name:

KBHAUSAHAB

FSSAI No: RefBy

TRILOKPURAGRO

Season:

State: TELANGANA

23-24

Dispatched From: KBHAUSAHAB Lorry No: NL01AC6528 **KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3919.05	1410858.00
Sale Rate:	4115.00 F.O.R. with GST	•		F	reight:	0.00	
Grade:	SUPER S/30 (S1)			Ta	axable Amount:		1410858.00
				С	GST:	0.00	0.00
				s	GST:	0.00	0.00
Eway Bill No:	282010943623			IC	GST:	5.00	70542.90
EwayBill ValidDate: 06/08/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	fbb97193b705e99bb27b654835d47ce201c33069f4b 2cee9f4862759210d05af			0	ther Expense:		0.00
				R	ound Off:		0.10
ACK:	122527967178991			To	otal Amount:		1,481,401.00
				T	CS %:	0.000	0.00
				T	CS Net Payable:		1481401.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Four Hundred One 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