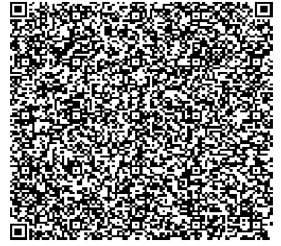




# NAVKAAR TRADERS

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: SB2025-26-7084	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7780	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 37 Pan No: ADFPA8499R FSSAI No : TAN No :	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 7620096320  
FSSAI No :  
RefBy TRILOKPURAGRO Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH25F0047 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3882.86	1359001.00
Sale Rate:	4077.00 F.O.R. with GST					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1359001.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	212002830527					IGST:	5.00
EwayBill ValidDate:	25/07/2025					Rate Diff:/Qntl:	0.00
Invoice No:	535605c32c7d9e40c196489f3fed8c11f042bf1c09b5					Other Expense:	0.00
ACK:	122527758177534					Round Off:	-0.05
						Total Amount:	1,426,951.00
						TCS %:	0.000
						TCS Net Payable:	1426951.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Twenty Six Thousand Nine Hundred Fifty One 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory