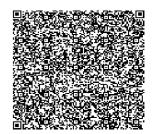


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8002

02/08/2025

Maharashtra

Do No: State Code: 8885

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KANDUKUR

Driver No:

GST: 36ADFPA8499R1ZN

Road

TRILOKPUR AGRO FOOD PRODUCTS

02/08/2025 Place Of Supply:

KANDUKUR

27AABHJ9303C1ZM

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

TELANGANA

ADFPA8499R

State: Buver.

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No:

TAN No:

State: TELANGANA

Pan No: ADFPA8499R

TAN No:

Mill Name: FSSAI No:

KBHAUSAHAB

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

State Code:

FSSAI No:

Season:

23-24

Lorry No: KA564147

To:

State: TELANGANA

KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3919.05	1450049.00
Sale Rate:	4115.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1450049.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 232009735966				IGST: 5.		72502.45
EwayBill ValidDate: 04/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9de741918924230b2a1209afbc6627d071b4d949af7 17d2e19912898622fd883			Oth	er Expense:		0.00
				Rou	nd Off:		-0.45
ACK:	122527934213995			Tota	I Amount:		1,522,551.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1522551.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Five Hundred Fifty 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