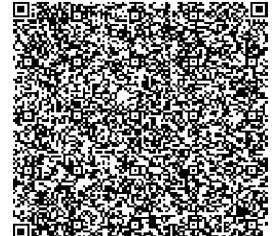




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-12935	Transport Mode:	Road
Invoice Date:	30/10/2025	Date Of Supply:	30/10/2025
State:	Maharashtra	Place Of Supply:	KANDUKUR TELANGANA
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: FSSAI No : TAN No : HYDR15388C		Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C	

Mill Name: ASADGURU Driver No: 7709091097

FSSAI No :

RefBy TRILOKPURAGRO

Dispatched From: ASADGURU

Lorry No: MH13DQ2229

Season: **24/25**

To: **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3933.33	1376666.00
Sale Rate:	4130.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1376666.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282066482857			IGST:		5.00	68833.30
EwayBill ValidDate:	02/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	37509044c054c867f14a8d0af535b869e9c4737c181 bb3f6bc19cdc4d8bc9ea2			Other Expense:			0.00
ACK:	122529326490957			Round Off:		-0.30	
Podetail:	SADGURU			Total Amount:			1,445,499.00
Bank Details:				TCS %:		0.000	0.00
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar							1445499.00

Fourteen Lac Fourty Five Thousand Four Hundred Ninety Nine 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory