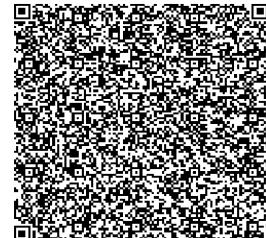




NAVKAR TRADERS

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: | SB2025-26-16285 | Transport Mode: | Road | | | | | | | | | | | |
| Invoice Date: | 09/12/2025 | Do No: | 17998 | Date Of Supply: | 09/12/2025 | | | | | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | KANDUKUR | TELANGANA | | | | | | | | |
| Buyer, TRILOKPUR AGRO FOOD PRODUCTS | | Consigned To, TRILOKPUR AGRO FOOD PRODUCTS | | | | | | | | | | | | |
| SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL | | SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL | | | | | | | | | | | | |
| City: | KANDUKUR | State: | TELANGANA | City: | KANDUKUR | State: | TELANGANA | | | | | | | |
| GST: | 36ADFP8499R1ZN | GST: | 36ADFP8499R1ZN | State Code: | 36 | Pan No: | ADFP8499R | | | | | | | |
| State Code: | 36 | Pan No: | ADFP8499R | FSSAI No : | | | | | | | | | | |
| TAN No : | HYDR15388C | | | TAN No : | HYDR15388C | | | | | | | | | |
| Mill Name: | K BIDAR | | | Driver No: | 9951656819 | | | | | | | | | |
| FSSAI No : | | | | | | | | | | | | | | |
| RefBy | TRILOKPURAGRO | | | Season: 25-26 | | | | | | | | | | |
| Dispatched From: | K BIDAR | | | Lorry No: | TG15T1555 | | To: | KANDUKUR | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | | | | | | | |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3681.90 | 1288665.00 | | | | | | | |
| Sale Rate: | 3950.00 F.O.R. with GST | | | Freight: | 28000.00 | | | | | | | | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1316665.00 | | | | | | | | | |
| Eway Bill No: | 212093686843 | | | CGST: | 0.00 | | | | | | | | | |
| EwayBill ValidDate: | 10/12/2025 | | | SGST: | 0.00 | | | | | | | | | |
| EInvoice No: | eb6916c30e0f96cb769c80650bd9376b062a58db3f0 d614f442d01a156d11392 | | | IGST: | 5.00 | | | | | | | | | |
| ACK: | 122529996957165 | | | Rate Diff:/Qntl: | 0.00 | | | | | | | | | |
| | | | | Other Expense: | 0.00 | | | | | | | | | |
| | | | | Round Off: | -0.25 | | | | | | | | | |
| | | | | Total Amount: | 1,382,498.00 | | | | | | | | | |
| | | | | TCS %: | 0.000 | | | | | | | | | |
| | | | | TCS Net Payable: | 1382498.00 | | | | | | | | | |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Eighty Two Thousand Four Hundred Ninety Eight 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