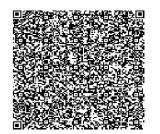


NAVKAR TRADERS

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:

SB2025-26-8199

04/08/2025

Maharashtra

State Code:

Do No: 9039 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

04/08/2025 **KANDUKUR**

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR State: TELANGANA

GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 36

FSSAI No:

TAN No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

State Code:

City: KANDUKUR

Pan No: ADFPA8499R

State: TELANGANA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH25AJ4747

Driver No:

Season:

To:

23-24 **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3804.05	1369458.00
Sale Rate:	4115.00 F.O.R. with GST	•		Fre	ight:	41400.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1410858.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202010956474			IGS	T:	5.00	70542.90
EwayBill ValidDate: 06/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aadf71aa44c2c66a2dc40	Pea97h0a0	Othe	er Expense:		0.00	
	7820550b9743ff0324514		.0007 5000	Rou	nd Off:		0.10
ACK:	122527967551176			Tota	l Amount:		1,481,401.00
				TCS	%:	0.000	0.00
				TCS	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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory