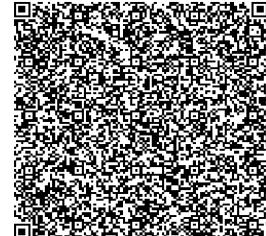




NAVKAR TRADERS

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: SB2025-26-16686	Transport Mode: Road
Invoice Date: 12/12/2025	Date Of Supply: 12/12/2025
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: ADFPA8499R 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: AJAIHIND	Driver No:						
FSSAI No :							
RefBy TRILOKPURAGRO	Season: 25/26						
Dispatched From: AJAIHIND	Lorry No: MH13DQ2232						
To: KANDUKUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3761.90	1316665.00
Sale Rate: 3950.00 F.O.R. with GST				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1316665.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292095834163				IGST:		5.00	65833.25
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 2c74b8e6f523e35aa61c501f9743c2d743b8694dce4 dce9f6d58d62dbd65f47d				Other Expense:		0.00	
ACK: 122530046010408				Round Off:		-0.25	
				Total Amount:		1,382,498.00	
				TCS %:		0.000	0.00
				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**

Authorised Signatory

For **NAVKAR TRADERS**

AMRIT JAIN
MANDATE