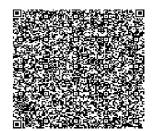


NAVKAR TRADERS

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

6911

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6193

12/07/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

TRILOKPUR AGRO FOOD PRODUCTS

Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

12/07/2025

Place Of Supply:

City: KANDUKUR

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

9823923194

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

FSSAI No: TAN No:

37

Pan No: ADFPA8499R

State: ANDHRA PRADESH

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Driver No:

GST: 36ADFPA8499R1ZN

KA563526

State: ANDHRA PRADESH

ADFPA8499R

23-24

Season: To:

KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3852.38 | 963095.00 |
| Sale Rate: | 4045.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 963095.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291995995301 | | | IGS | T: | 5.00 | 48154.75 |
| EwayBill ValidDate: 14/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d93a2c17ac39e2dfd1e298b1b0e21b78b1dd28cbc2 4db1c52adf647374236ce3 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.25 |
| ACK: | 122527599464536 | | | Tota | I Amount: | | 1,011,250.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1011250.00 |

Bank Details:

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

Ten Lac Eleven Thousand Two Hundred Fifty 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