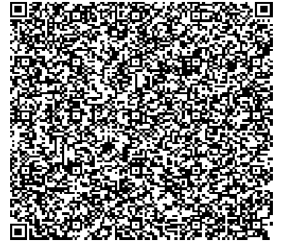




# NAVKAAR TRADERS

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: SB2025-26-6642                     | Transport Mode: Road                           |
| Invoice Date: 17/07/2025                       | Date Of Supply: 17/07/2025                     |
| State: Maharashtra                             | Place Of Supply: KANDUKUR ANDHRA PRADESH       |
| Do No: 7366                                    |  |
| State Code: 27                                 |  |
| 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: ANDHRA PRADESH           | City: KANDUKUR State: ANDHRA PRADESH           |
| GST: 36ADFP8499R1ZN                            | GST: 36ADFP8499R1ZN                            |
| State Code: 37 Pan No: ADFPA8499R              | State Code: 36 Pan No: ADFPA8499R              |
| FSSAI No :                                     | FSSAI No :                                     |
| TAN No :                                       | TAN No :                                       |

Mill Name: KBHAUSAHAB

Driver No: 9766135047

FSSAI No :

RefBy TRILOKPURAGRO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH25T7211

To: KANDUKUR

| Particulars         | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value        |
|---------------------|--|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG         |  | 17011490 | 250.00 | 50          | 500  | 3867.62 | 966905.00    |
| Sale Rate:          | 4061.00 F.O.R. with GST                    |          |        |             |      |         |              |
| Grade:              | ORD S/30 (S2)                              |          |        |             |      |         |              |
| Eway Bill No:       | 201999190781                               |          |        |             |      |         |              |
| EwayBill ValidDate: | 19/07/2025                                 |          |        |             |      |         |              |
| Invoice No:         | 99452d717bb851e51d3c895a67347904ea042aa25c |          |        |             |      |         |              |
|                     | 92e233927cad3aa341f0dd                     |          |        |             |      |         |              |
| ACK:                | 122527673263846                            |          |        |             |      |         |              |
| Freight:            |  |          |        |             |      |         | 0.00         |
| Taxable Amount:     |  |          |        |             |      |         | 966905.00    |
| CGST:               |  |          |        |             |      | 0.00    | 0.00         |
| SGST:               |  |          |        |             |      | 0.00    | 0.00         |
| IGST:               |  |          |        |             |      | 5.00    | 48345.25     |
| Rate Diff./Qntl:    |  |          |        |             |      |         | 0.00         |
| Other Expense:      |  |          |        |             |      |         | 0.00         |
| Round Off:          |  |          |        |             |      |         | -0.25        |
| Total Amount:       |  |          |        |             |      |         | 1,015,250.00 |
| TCS %:              |  |          |        |             |      | 0.000   | 0.00         |
| TCS Net Payable:    |  |          |        |             |      |         | 1015250.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Fifteen Thousand Two Hundred Fifty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory