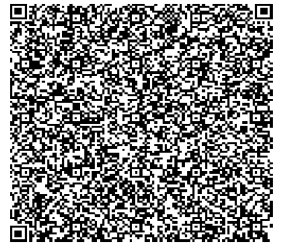




# NAVKAAR TRADERS

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: SB2025-26-6450                     | Transport Mode: Road                           |
| Invoice Date: 16/07/2025                       | Date Of Supply: 16/07/2025                     |
| State: Maharashtra                             | Place Of Supply: KANDUKUR ANDHRA PRADESH       |
| Do No: 7101                                    |  |
| 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: 7760171567

FSSAI No :

RefBy TRILOKPURAGRO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA32AA8937

To: KANDUKUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3852.38 | 1348333.00 |

Sale Rate: 4045.00 F.O.R. with GST

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1348333.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 67416.65

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.35

Total Amount: 1,415,750.00

TCS %: 0.000 0.00

TCS Net Payable: 1415750.00

Eway Bill No: 261998305087

EwayBill ValidDate: 18/07/2025

Invoice No: c1fffb2ef2e0d12487f9b563c0fccabbfab58dd735bbf  
81b826f5a0db57824b

ACK: 122527652389033

### Bank Details:

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

Fourteen Lac Fifteen Thousand Seven 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