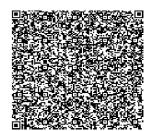


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6706

18/07/2025

Maharashtra

State Code:

Do No: 7385

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

18/07/2025 **KANDUKUR**

Road

TRILOKPUR AGRO FOOD PRODUCTS

27AABHJ9303C1ZM

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

9490387076

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

State Code:

FSSAI No: TAN No:

37

KBHAUSAHAB

Pan No: ADFPA8499R

State: ANDHRA PRADESH

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy **TRILOKPURAGRO**

Dispatched From: KBHAUSAHAB

Lorry No:

AP31TW0339

Driver No:

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR To:

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			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			966905.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	vay Bill No: 261999735791				IGST: 5.00		48345.25
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eba1b0a99967c593a25868a600651689e1114d65fe			Oth	er Expense:		0.00
	9f55fa7797f845d632b192		111440010	Rou	nd Off:		-0.25
ACK:	122527686213276			Tota	Il Amount:		1,015,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1015250.00

Bank Details:

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

Ten Lac Fifteen 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory