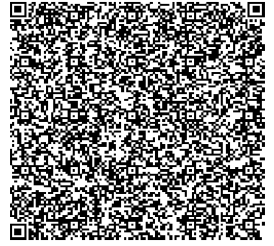




NAVKAAR TRADERS

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: SB2025-26-9915 | Transport Mode: Road |
| Invoice Date: 05/09/2025 Do No: 10978 | Date Of Supply: 05/09/2025 |
| State: Maharashtra State Code: 27 | 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: 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: KINDIAN Driver No: 9652827381
FSSAI No :

RefBy TRILOKPURAGRO Season: 24-25
Dispatched From: KINDIAN Lorry No: TS12UD5554 To: KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3995.24 | 1398334.00 |

Sale Rate: 4195.00 F.O.R. with GST
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1398334.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 69916.70

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.30

Total Amount: 1,468,251.00

TCS %: 0.000 0.00

TCS Net Payable: 1468251.00

Eway Bill No: 232031220498

EwayBill ValidDate: 07/09/2025

Invoice No: 59d99627e2f9cfba10450ab8ebe43d9b3845b07973d
2f5d23886b980fbfcac93

ACK: 122528462113966

Podetail: INDIAN SUGAR

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Two Hundred Fifty One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory