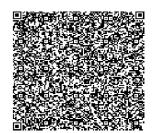


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge: Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

37

SB2025-26-6591

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Invoice Date: 17/07/2025

Maharashtra

Do No:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

State Code:

Place Of Supply: 27

7227

TRILOKPUR AGRO FOOD PRODUCTS

Road

17/07/2025

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

8433860715

27AABHJ9303C1ZM

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

State:

Buver.

KBHAUSAHAB

RefBy

TRILOKPURAGRO

City: KANDUKUR

GST: 36ADFPA8499R1ZN

Driver No:

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

ANDHRA PRADESH

Dispatched From: KBHAUSAHAB Lorry No: MH50N4377 **KANDUKUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3852.38	500809.00
Sale Rate:	e: 4045.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Ta	axable Amount:		500809.00
				С	GST:	0.00	0.00
				s	GST:	0.00	0.00
Eway Bill No:	291998977702			IC	SST:	5.00	25040.45
EwayBill ValidDate: 19/07/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	51b5ddedf1ef8236843bd68694daa17f73f8f7516eba			0	ther Expense:		0.00
	3ff3f4d56bbaad0be727	0000 1444 1717 010	311 0 100Da	R	ound Off:		-0.45
ACK:	122527667842882			To	otal Amount:		525,849.00
				T	CS %:	0.000	0.00
				TO	CS Net Payable:		525849.00

Bank Details:

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

Five Lac Twenty Five Thousand Eight Hundred Fourty Nine 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