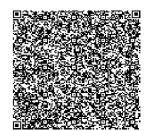


NAVKAR TRADERS

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

Reverse Charge:

NO

SB2025-26-10240

Invoice No: Invoice Date:

10/09/2025

Maharashtra

Do No:

11175 State Code: 27

Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

Transport Mode:

Road

10/09/2025 **KANDUKUR**

27AABHJ9303C1ZM

TELANGANA

State: Buver.

ANNAPURNA SALES AGENCIES

MAHARAJ GUNJ MAHARAJ GUNJ HYDERABAD 15-2-302

TELANGANA GROUND FLOOR 500012

City: HYDERABAD

GST: 36aacfa9848c1zh

36 Pan No: AACFA9848C

State: TELANGANA

State Code: FSSAI No:

TAN No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

KANDUKUR State: TELANGANA GST: 36ADFPA8499R1ZN

State Code: 36

Driver No:

ADFPA8499R Pan No:

FSSAI No:

TAN No: HYDR15388C

Mill Name: FSSAI No:

RefBy

KINDIAN

PHALLODAG

Dispatched From: KINDIAN

Lorry No:

TS05UC6189

Season:

24-25

To: **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3855.00	1195050.00
Sale Rate:	3855.00 + 0.00	5.00 + 0.00			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1195050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282034290998			IGS	Т:	5.00	59752.50
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	762d62542999f8e3d1e744929ed224377135dabb81			Othe	er Expense:		0.00
bca85140bf5aeffe04187f			OOGGBBB	Rou	nd Off:		0.50
ACK:	122528542907489			Tota	Total Amount:		1,254,803.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1254803.00

Bank Details:

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

Twelve Lac Fifty Four Thousand Eight Hundred Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory