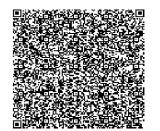


NAVKAR TRADERS

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

7653

27



TAX INVOICE

NO Reverse Charge:

Invoice No:

State:

Buver.

SB2025-26-6965

Invoice Date: 21/07/2025

TRILOKPUR AGRO FOOD PRODUCTS

37

Maharashtra

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Do No:

State: ANDHRA PRADESH

Pan No: ADFPA8499R

State Code:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, TRILOKPUR AGRO FOOD PRODUCTS

Road

21/07/2025

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

9503370861

27AABHJ9303C1ZM

City: KANDUKUR

GST: 36ADFPA8499R1ZN

State Code:

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No:

TAN No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

KBHAUSAHAB

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

KA562593

Driver No:

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

ANDHRA PRADESH

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3867.62	1198962.00
Sale Rate:	4061.00 F.O.R. with GST	•		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1198962.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ray Bill No: 252001854252			IGST:		5.00	59948.10
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82e38ec4a5d9e7eb5e01c0367df2d01d5090bfd2325 044c90c0f6e605dcbe37a			Oth	er Expense:		0.00
				Rou	nd Off:		-0.10
ACK:	122527733373296			Tota	Il Amount:		1,258,910.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1258910.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Nine Hundred Ten 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