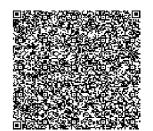


NAVKAR TRADERS

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

11059

27



TAX INVOICE

Reverse Charge:

SB2025-26-9984

Invoice Date: 06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/09/2025

KANDUKUR

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code:

FSSAI No:

Mill Name: FSSAI No: RefBy

TAN No:

Pan No: 36

HYDR15388C

KINDIAN

TRILOKPURAGRO

Place Of Supply: Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

36

State Code:

Pan No:

7995130830

TAN No: Driver No:

FSSAI No:

HYDR15388C

Season:

To:

ADFPA8499R

State: TELANGANA

24-25 **KANDUKUR**

Dispatched From: KINDIAN

State: TELANGANA

Lorry No:

AP28W8857

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3995.24	1198572.00
Sale Rate:	4195.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1198572.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282031877893			IGS	T:	5.00	59928.60
EwayBill ValidDate: 08/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4337bfdd19c4402cc50a9920f7c8c0c1a529bb98a7ef			Othe	er Expense:		0.00
	a17ef409e1d76c3e6aa0	,2017 00000 1402	obboodi oi	Rou	nd Off:		0.40
ACK:	122528480578787			Tota	l Amount:		1,258,501.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1258501.00

Podetail: **INDIAN SUGAR**

Bank Details:

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

Twelve Lac Fifty Eight Thousand Five Hundred One 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