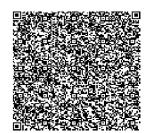


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10154

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

Do No: 11173

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

09/09/2025 **KANDUKUR**

Road

State: TELANGANA

27AABHJ9303C1ZM

TELANGANA

State: Buver.

ANNAPURNA SALES AGENCIES

MAHARAJ GUNJ MAHARAJ GUNJ HYDERABAD 15-2-302

TELANGANA GROUND FLOOR 500012

GST: 36aacfa9848c1zh

City: HYDERABAD

State Code:

FSSAI No: TAN No:

Mill Name:

36

State: TELANGANA

Pan No: AACFA9848C

KINDIAN

FSSAI No:

RefBy

PHALLODAG

Dispatched From: KINDIAN

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

KANDUKUR GST: 36ADFPA8499R1ZN

State Code: 36

FSSAI No:

TAN No:

Lorry No:

Pan No:

HYDR15388C

Driver No:

TS07UH4146

Season: 24-25 To:

ADFPA8499R

KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 + 0.00	0 + 0.00			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1349250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 202033629115 EwayBill ValidDate: 11/09/2025				IGS Rat	ST: e Diff:/Qntl:	5.00	67462.50 0.00
Elnvoice No:	bcf2c1c2f04786b3d041a114731d24ab10392b1ad37			Oth	er Expense:		0.00
	97f2acc60ed6e902d9d9		,025 rador	Roi	und Off:		0.50
ACK:	122528526482838			Tot	al Amount:		1,416,713.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1416713.00

Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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