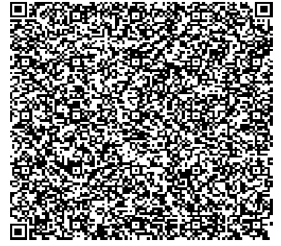




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6705	Transport Mode: Road
Invoice Date: 18/07/2025	Date Of Supply: 18/07/2025
State: Maharashtra	Place Of Supply: KANDUKUR ANDHRA PRADESH
Do No: 7115	
State Code: 27	
Buyer, TRILOKPUR AGRO FOOD PRODUCTS	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS
SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL	SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL
City: KANDUKUR State: ANDHRA PRADESH	City: KANDUKUR State: ANDHRA PRADESH
GST: 36ADFP8499R1ZN	GST: 36ADFP8499R1ZN
State Code: 37 Pan No: ADFPA8499R	State Code: 36 Pan No: ADFPA8499R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KBHAUSAHAB Driver No: 8668468088  
FSSAI No :  
RefBy TRILOKPURAGRO Season: 23-24  
Dispatched From: KBHAUSAHAB Lorry No: MH13AX4645 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3852.38	1348333.00
Sale Rate:	4045.00 F.O.R. with GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251999735389						
EwayBill ValidDate:	20/07/2025						
Invoice No:	2893051e6a95235313b36c4edc6859b5252be33e3a3daa42088f904d19663864						
ACK:	122527686202960						
Freight:							0.00
Taxable Amount:							1348333.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	67416.65
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.35
Total Amount:							1,415,750.00
TCS %:						0.000	0.00
TCS Net Payable:							1415750.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifteen Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory