

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

13217

27



TAX INVOICE

Reverse Charge:

SB2025-26-11965

Invoice Date:

08/10/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

08/10/2025

TRILOKPUR AGRO FOOD PRODUCTS

Road

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

HYDR15388C

Pan No:

7709091097

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:

Pan No: ADFPA8499R 36

State: TELANGANA

TAN No: **HYDR15388C**

Mill Name:

BSOMESWAR

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: BSOMESWAR

Lorry No:

MH13DQ2229

Driver No:

Season:

To:

ADFPA8499R

State: TELANGANA

24/25

KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3980.95	1393333.00
Sale Rate:	e: 4180.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1393333.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212053275904			IGS	T:	5.00	69666.65
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: d9585d4f5e25d0a7eda6ffdae7cdd4c737c3acd0218			Othe	er Expense:		0.00
	7787b617655528d4a7e17				Round Off:		
ACK:	122529021637792			Tota	I Amount:		1,463,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1463000.00

Bank Details:

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

Fourteen Lac Sixty Three Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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