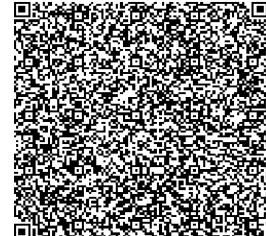




NAVKAR TRADERS

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

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-13452	Transport Mode:	Road				
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025				
State:	Maharashtra	Place Of Supply:	KANDUKUR TELANGANA				
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C		Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: TELANGANA GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No : HYDR15388C					
Mill Name:	APANDHARPUR	Driver No:	9860418887				
FSSAI No :							
RefBy	TRILOKPURAGRO	Season:	25-26				
Dispatched From:	APANDHARPUR	Lorry No:	MH13DQ4059				
To:			KANDUKUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3909.52	1172856.00
Sale Rate:	4105.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1172856.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212072099781			IGST:			58642.80
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	b0297e335c1f991445c5c914340d1521b364ba4014 707081c4b41594846894c5			Other Expense:			0.00
ACK:	122529483609078			Round Off:			0.20
				Total Amount:			1,231,499.00
				TCS %:			0.000
				TCS Net Payable:			1231499.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Thirty One Thousand Four Hundred Ninety Nine 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE