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
Invoice No: **SB2025-26-6205**
Invoice Date: **12/07/2025** Do No: 6930
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **12/07/2025**
Place Of Supply: **KANDUKUR** **ANDHRA PRADESH**

Buyer,
TRILOKPUR AGRO FOOD PRODUCTS
SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL
City: **KANDUKUR** State: **ANDHRA PRADESH**
GST: **36ADFPA8499R1ZN**
State Code: 37 Pan No: ADFPA8499R
FSSAI No :
TAN No :

Consigned To,
TRILOKPUR AGRO FOOD PRODUCTS
SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL
City: **KANDUKUR** State: **ANDHRA PRADESH**
GST: **36ADFPA8499R1ZN**
State Code: 36 Pan No: ADFPA8499R
FSSAI No :
TAN No :

Mill Name: KBHAUSAHAB Driver No: 8010704880
FSSAI No :
RefBy TRILOKPURAGRO Season: **23-24**
Dispatched From: KBHAUSAHAB Lorry No: **KA563239** To: **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3852.38	963095.00

Sale Rate: **4045.00 F.O.R. with GST**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291996053596**
EwayBill ValidDate: 14/07/2025
EInvoice No: db5947656f38704b9927277b9f2e6c3ce14aad08bab03da2575ffc6c9587d78e
ACK: 122527601024736

Freight:		0.00
Taxable Amount:		963095.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	48154.75
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.25
Total Amount:		**1,011,250.00**
TCS %:	0.000	0.00
TCS Net Payable:		1011250.00

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

Ten Lac Eleven Thousand Two 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory