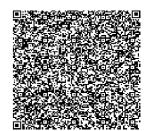


NAVKAR TRADERS

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:

SB2025-26-9538

26/08/2025

Maharashtra

Do No:

10566

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

State Code:

Place Of Supply:

TRILOKPUR AGRO FOOD PRODUCTS

26/08/2025

Road

27AABHJ9303C1ZM

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State: TELANGANA

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

State Code: Pan No: ADFPA8499R 36

FSSAI No: TAN No:

HYDR15388C

Mill Name: FSSAI No: NNATURALU1

RefBy

TRILOKPURAGRO

Dispatched From: NNATURALU1

State: TELANGANA

FSSAI No: TAN No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

36

HYDR15388C

Driver No:

KA32C3202

8186885080

Pan No:

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	4014.29	1405002.00
Sale Rate:	4215.00 F.O.R. with GST	-		Fre	ight:	0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		1405002.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272024750962			IGS	T:	5.00	70250.10
EwayBill ValidDate: 29/08/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No: ec9c34b321eb2a9db9e5940b115e59ee5bc1e55d92			Oth	er Expense:		0.00	
	8bc9f64431cffec59be449			Round Off:			-0.10
ACK:	122528294358122			Tota	Il Amount:		1,475,252.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1475252.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Five Thousand Two Hundred Fifty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory