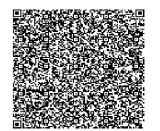


NAVKAR TRADERS

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

SB2025-26-2628

15/05/2025

Maharashtra

State Code:

Do No:

27

Transport Mode:

Consigned To,

Date Of Supply:

Our GST Number:

Place Of Supply:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

15/05/2025

TRILOKPUR AGRO FOOD PRODUCTS

Road

KANDUKUR

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

9970576347

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

City: KANDUKUR GST: 36ADFPA8499R1ZN

ABSONARI

37

State Code: FSSAI No:

TAN No:

Pan No: ADFPA8499R

State: ANDHRA PRADESH

FSSAI No:

2825

TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

TRILOKPURAGRO

Dispatched From: ABSONARI

Lorry No:

MH25N2447

Driver No:

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

KANDUKUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3861.90	1197189.00
Sale Rate:	4055.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1197189.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231961512602			IGS	iT:	5.00	59859.45
EwayBill ValidDate: 19/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8ee4ad0f3c3d845d404851f5f69afc9c15d029791bd0			Oth	er Expense:		0.00
	a9ccb19572e7adda5a7d	1101000010001000	720101bd0	Rou	ınd Off:		-0.45
ACK:	122526709736932			Tota	al Amount:		1,257,048.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1257048.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand Fourty Eight 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory