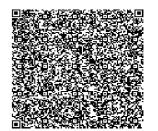


NAVKAR TRADERS

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:

SB2025-26-2888

20/05/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Our GST Number:

Date Of Supply:

Consigned To,

Place Of Supply:

20/05/2025 **KANDUKUR**

Road

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

Pan No:

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

Invoice Date:

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

GST: 36ADFPA8499R1ZN

City: KANDUKUR

KBHAUSAHAB

37

Pan No: ADFPA8499R

State Code: FSSAI No:

TAN No:

Mill Name:

State: ANDHRA PRADESH

FSSAI No: TAN No:

State Code:

Driver No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

8050059344

Season:

State: ANDHRA PRADESH

ADFPA8499R

23-24

FSSAI No: RefBy

TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

3108

27

KA566732

To:

KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3857.14	848571.00
Sale Rate:	4050.00 F.O.R. with GST		Freight:			0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		848571.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271964253193			IGS	T:	5.00	42428.55
EwayBill ValidDate: 22/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	8fd31d74a6a8b131a515bb30307c667dd901da2a4cf 695d412352cdd459b1007			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.45
ACK:	122526773285314			Tota	I Amount:		891,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		891000.00

Bank Details:

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

Eight Lac Ninty One 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