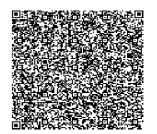


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

City: KANDUKUR

TRILOKPUR AGRO FOOD PRODUCTS

State: ANDHRA PRADESH

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1579 Road Invoice Date: 28/04/2025 Date Of Supply: Do No: 1662 28/04/2025

Place Of Supply: State: Maharashtra State Code: **KANDUKUR ANDHRA PRADESH** 27

Buver.

TRILOKPUR AGRO FOOD PRODUCTS

State:

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

BillTo, ShipTo,

ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

City: KANDUKUR

GST: 36ADFPA8499R1ZN State Code: Pan No: ADFPA8499R State Code: Pan No: ADFPA8499R 36 37

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **KBHAUSAHAB** Driver No: 8999341283

FSSAI No:

RefBy TRILOKPURAGRO Season: 23-24

Dispatched From: KBHAUSAHAB Lorry No: **KANDUKUR** NL01AC8547

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3737.38	1308083.00
Sale Rate:	4045.00 F.O.R. with GST	•		Freight:			40250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1348333.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241951842020			IGS	T:	5.00	67416.65
EwayBill ValidDate: 30/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	aed7252483ce15d0d6c2e2b0e9ff9aed642d4838800 5d55a61d3327fb329cd1f			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.35
ACK:	122526443900220			Tota	I Amount:		1,415,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1415750.00

Bank Details:

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

Fourteen Lac Fifteen Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory