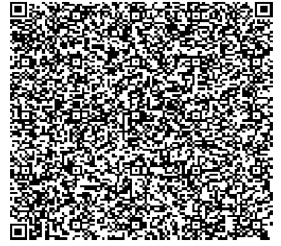




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2183	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2307	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL
BillTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 37 Pan No: ADFPA8499R FSSAI No : TAN No :	ShipTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No: 9326812017

FSSAI No :

RefBy TRILOKPURAGRO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH12KP7301

To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.48	943870.00
Sale Rate:	4085.00 F.O.R. with GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251957473236						
EwayBill ValidDate:	10/05/2025						
ElInvoice No:	7a2ec4f471acb3ba7dfe75c19fada45dc4204ea230c4544e4c54f0afbf743d1						
ACK:	122526610750612						
Freight:							28750.00
Taxable Amount:							972620.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	48631.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,021,251.00
TCS %:						0.000	0.00
TCS Net Payable:							1021251.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Twenty One Thousand Two Hundred Fifty One 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

241957461296 /F22508000833