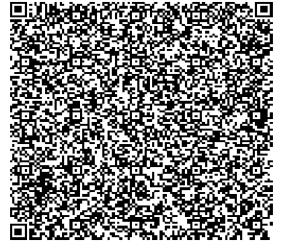




NAVKAAR TRADERS

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: SB2025-26-1559	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1641	Date Of Supply: 28/04/2025
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
FSSAI No :

Driver No:

RefBy TRILOKPURAGRO
Dispatched From: KBHAUSAHAB

Lorry No: MH25AJ7647

Season: 23-24
To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3737.38	1158588.00
Sale Rate:	4045.00 F.O.R. with GST			Freight:			35650.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1194238.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281951721606				IGST:	5.00		59711.90
EwayBill ValidDate: 30/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 33fd537b25bf63daf221b48cc08093f9f2d28d1b3714				Other Expense:			0.00
c7c5ac6008c0e1ae5a88				Round Off:			0.10
ACK: 122526440444732				Total Amount:			1,253,950.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1253950.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Nine Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory