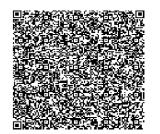


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-767 Transport Mode: Road Invoice Date: 14/04/2025 Date Of Supply: Do No: 14/04/2025 826 Place Of Supply: State: Maharashtra **KANDUKUR ANDHRA PRADESH** State Code: 27

Buver.

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:

FSSAI No: TAN No:

City: KANDUKUR

GST: 36ADFPA8499R1ZN

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

State Code: 36

Driver No:

FSSAI No:

Consigned To,

TAN No:

ShipTo,

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy TRILOKPURAGRO

Dispatched From: KBHAUSAHAB

Lorry No:

MH25AJ4947

Season: 23-24

State: ANDHRA PRADESH

Pan No: ADFPA8499R

KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------------|--------------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 370.00 | 50 | 740 | 3861.90 | 1428903.00 |
| Sale Rate: | 4055.00 F.O.R. with GST | | | Fre | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Tax | cable Amount: | | 1428903.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281943411517 | | | IG | ST: | 5.00 | 71445.15 |
| EwayBill ValidDate: 16/04/2025 | | | | Rat | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ab95d3d9c70b279791d166839c7f3fe8c6834f83fd78 | | | Oth | ner Expense: | | 0.00 |
| | 3de98bfc1ea5086e4eb3 | 000000110100000 | 70 1100147 0 | Ro | und Off: | | -0.15 |
| ACK: | 122526235505594 | | | Tot | al Amount: | | 1,500,348.00 |
| | | | | тс | S %: | 0.000 | 0.00 |
| Podetail: | HYDERBAD | | | тс | S Net Payable: | | 1500348.00 |

Bank Details:

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

Fifteen Lac Three Hundred Fourty Eight 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