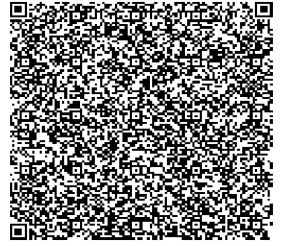




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-2889	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3107	Date Of Supply: 20/05/2025
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 City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 37 Pan No: ADFPA8499R FSSAI No : TAN No :	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 8050059344
FSSAI No :
RefBy TRILOKPURAGRO Season: 23-24
Dispatched From: KBHAUSAHAB Lorry No: KA566732 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3861.90	308952.00
Sale Rate:	4055.00 F.O.R. with GST					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	308952.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291964253748						IGST:	5.00
EwayBill ValidDate: 22/05/2025						Rate Diff:/Qntl:	0.00
Invoice No: 75636981b2d692f54bff395c3e2cce7c9f2932422a94						Other Expense:	0.00
6633b4729ea35c376506						Round Off:	0.40
ACK: 122526773299292						Total Amount:	324,400.00
						TCS %:	0.000
						TCS Net Payable:	324400.00

Bank Details:

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

Three Lac Twenty Four Thousand Four Hundred 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