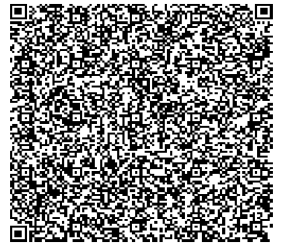




NAVKAAR TRADERS

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: SB2025-26-4536	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 4991	Date Of Supply: 17/06/2025
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: 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
FSSAI No :

Driver No: 9951640295

RefBy TRILOKPURAGRO
Dispatched From: KBHAUSAHAB

Season: 23-24
Lorry No: AP28TC2916 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3842.86	960715.00

Sale Rate: 4035.00 F.O.R. with GST
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 960715.00

Eway Bill No: 201980570653
EwayBill ValidDate: 19/06/2025

Invoice No: deea8889504b0d8a71688f6565b8625c937ca50b23
84d7868f0fb55aa9f24755
ACK: 122527197735690

CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 48035.75
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.25
Total Amount: 1,008,751.00
TCS %: 0.000 0.00
TCS Net Payable: 1008751.00

Podetail: HYDRABAD

Bank Details:

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

Ten Lac Eight Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory