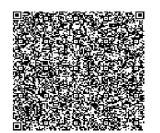


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2025-26-1535 Road Invoice Date: 28/04/2025 Date Of Supply: Do No: 28/04/2025 1637 Place Of Supply: State: Maharashtra State Code: **KANDUKUR ANDHRA PRADESH** 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

FSSAI No: TAN No:

Pan No: ADFPA8499R

KBHAUSAHAB

Mill Name: FSSAI No:

TRILOKPURAGRO RefBy

Dispatched From: KBHAUSAHAB

Consigned To,

TRILOKPUR AGRO FOOD PRODUCTS

SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL

ShipTo,

City: KANDUKUR

State: ANDHRA PRADESH

GST: 36ADFPA8499R1ZN

State Code: 36 Pan No: ADFPA8499R

FSSAI No: TAN No:

Driver No:

Lorry No:

MH25F4747

KANDUKUR

23-24

Season:

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			Frei	ight:		35650.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1194238.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211951604926			IGS	T:	5.00	59711.90
EwayBill ValidDate: 30/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8c83631280cbfd83e6f3	a0690a8ec3906h	5d1b92fd	Othe	er Expense:		0.00
	1cf9c358880c9fe2aac2c	4000040000000	704 150214	Rou	nd Off:		0.10
ACK:	122526437282752			Tota	I 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 sbin0011782 branch saharkar nagar

Twelve Lac Fifty Three Thousand Nine Hundred Fifty 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