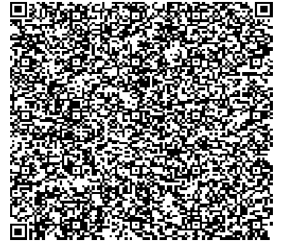




NAVKA TRADERS

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: SB2024-25-21518 | Transport Mode: Road |
| Invoice Date: 27/02/2025 Do No: 23308 | Date Of Supply: 27/02/2025 |
| 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: 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: 8799913496

RefBy TRILOKPURAGRO
Dispatched From: KBHAUSAHAB

Season: 23-24
Lorry No: MH25U3445 To: KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3814.29 | 1335002.00 |

Sale Rate: 4005.00 F.O.R. with GST
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1335002.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66750.10

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.10

Total Amount: 1,401,752.00

TCS %: 0.000 0.00

TCS Net Payable: 1401752.00

Eway Bill No: 211916533719
EwayBill ValidDate: 01/03/2025

ElInvoice No: 9213e8d5b4aaa41fa871a8d3d8072b21f58e5c0035f
51dcb54a9475f5d87ebe2
ACK: 122525494534668

Podetail: HYDERBAD

Bank Details:

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

Fourteen Lac One Thousand Seven Hundred Fifty Two 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 NAVKA TRADERS

Am Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory