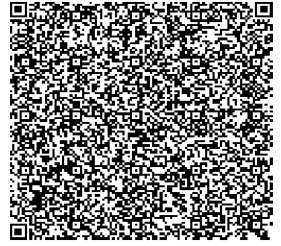




NAVKA TRADERS

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: SB2024-25-20913	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22641	Date Of Supply: 18/02/2025
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: KBHALKSWR Driver No: 9902018586
FSSAI No :
RefBy TRILOKPURAGRO Season: 24-25
Dispatched From: KBHALKSWR Lorry No: TS12UD2829 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3823.81	1338334.00

Sale Rate: 4015.00 F.O.R. with GST	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1338334.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 211911632897	IGST: 5.00 66916.70
EwayBill ValidDate: 21/02/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 344435fc93d64b0b78b38229c702950e071ea1f701c	Other Expense: 0.00
713187a55505ffb750ab0	Round Off: 0.30
ACK: 122525377817044	Total Amount: 1,405,251.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1405251.00

Podetail: HYDERBAD

Bank Details:

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

Fourteen Lac Five Thousand Two 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory