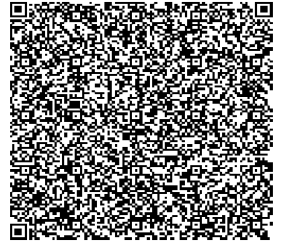




# NAVKAAR TRADERS

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 /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: SB2024-25-21782	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23584	Date Of Supply: 02/03/2025
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: 36ADFP8499R1ZN State Code: 37 Pan No: FSSAI No : TAN No :	ShipTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No: 9146024145

RefBy TRILOKPURAGRO  
Dispatched From: KBHAUSAHAB

Season: 23-24  
Lorry No: MH13CU9445 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3814.29	1525716.00

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

Freight: 0.00  
Taxable Amount: 1525716.00

CGST: 0.00 0.00  
SGST: 0.00 0.00

Eway Bill No: 231918570835  
EwayBill ValidDate: 04/03/2025

IGST: 5.00 76285.80  
Rate Diff:/Qntl: 0.00

ElInvoice No: 026e2a4bba314a68807321fd0d32b3e82bae540ab2  
6688b943ae4efbf7d6af58  
ACK: 122525553758606

Other Expense: 0.00  
Round Off: 0.20

Total Amount: 1,602,002.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1602002.00

Podetail: HYDERBAD

### Bank Details:

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

Sixteen Lac Two Thousand 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory