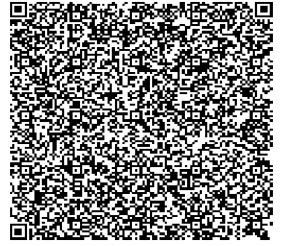




# NAVKA TRADERS

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: SB2024-25-23017   | Transport Mode: Road   |
| Invoice Date: 19/03/2025 Do No: 24876   | Date Of Supply: 19/03/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KANDUKUR ANDHRA PRADESH   |
| Buyer,<br>TRILOKPUR AGRO FOOD PRODUCTS<br>SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL                                    | Consigned To,<br>TRILOKPUR AGRO FOOD PRODUCTS<br>SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL  |
| BillTo,<br>City: KANDUKUR State: ANDHRA PRADESH<br>GST: 36ADFPA8499R1ZN<br>State Code: 37 Pan No:<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: KANDUKUR State: ANDHRA PRADESH<br>GST: 36ADFPA8499R1ZN<br>State Code: 36 Pan No: ADFPA8499R<br>FSSAI No :<br>TAN No : |

Mill Name: KBHAUSAHAB Driver No: 9763569165  
FSSAI No :  
RefBy TRILOKPURAGRO Season: 23-24  
Dispatched From: KBHAUSAHAB Lorry No: MH25AJ6194 To: KANDUKUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3909.52 | 1368332.00 |

|   |                             |
|---|-----------------------------|
| Sale Rate: 4105.00 F.O.R. with GST                        | Freight: 0.00               |
| Grade: ORD S/30 (S2)                                      | Taxable Amount: 1368332.00  |
|   | CGST: 0.00 0.00             |
|   | SGST: 0.00 0.00             |
| Eway Bill No: 281928016704                                | IGST: 5.00 68416.60         |
| EwayBill ValidDate: 21/03/2025                            | Rate Diff:/Qntl: 0.00       |
| ElInvoice No: 57e681ccc58b3bd24fbd1a04963a3c9f938815d5d26 | Other Expense: 0.00         |
| 1ace86a92ac053acbad30                                     | Round Off: 0.40             |
| ACK: 122525802277854                                      | Total Amount: 1,436,749.00  |
|   | TCS %: 0.000 0.00           |
|   | TCS Net Payable: 1436749.00 |

Podetail: HYDERABAD

### Bank Details:

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

Fourteen Lac Thirty Six Thousand Seven Hundred Forty Nine 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