

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

| | 170111 | | | | |
|-----------------------------|-------------------------------|--|--|--|--|
| Reverse Charge | No | | | | |
| Invoice No: | SB2024-25-22241 07/03/2025 | Our GST No: | 27AABHJ9303C1ZM Road 07/03/2025 AURANGABAD MAHARASHTRA | | |
| Invoice Date: | | Transport Mode: | | | |
| DO No: | 24077 | Date Of Supply: | | | |
| State: | MAHARASHTRA | Place Of Supply: | | | |
| State Code: | 27 | State: | | | |
| Buyer, | | Consigned To, | | | |
| DURGA AGENCIES | | HAMDARD FOODS INDIA | | | |
| MAIN BAZAR, Haryana, 124001 | | B-22/2 FIVE STAR INDUSTRIAL | | | |
| Bill To: | 8588830670 | AREA SHENDRA MIDC, MAHARASHTRA 431136 | | | |
| City: | ROHTAK | | | | |
| State: | Haryana | Ship To, | | | |
| Gst NO: | 06AAUPK8650N1ZU | City: | AURANGABAD | | |
| State Code: | 6 | State: | MAHARASHTRA | | |
| PAN No: | AAUPK8650N | Gst NO: | 27AACTH7694D1ZE | | |
| FSSAI No: | | State Code: | 27 | | |
| TAN No: | RTKM01912B | PAN No: AACTH7694D | | | |
| | | FSSAI No: | | | |
| | | TAN No: | | | |

Mill Name:PDAUND

FSSAI No:

Ref By: HAMDARDFOODS IND Dispatched From:PDAUND

Season:24-25

Lorry No:MH26H8858 To:AURANGABAD

Driver No:

| ars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|--|--|--|--|
| 50 KG | | 17011490 | 300.00 | 50 | 600 | 3895.00 | 1168500 |
| 2000 20 5 20 0 | | | Freig | ht: | 90.00 | | 27000.0 |
| 3890.00 + 5.00 Commission | | Taxa | ble Amount: | | | 1195500.0 | |
| ORMAL M/30 | | | CGS | T: | 0.0 | 0 | 0.0 |
| 31921810603 | | | SGS. | Т: | 0.0 | 0 | 0.0 |
| yBill | | | IGST | : | 5.00 | | 59775.0 |
| dDat 08/03/2025 | | Rate | Diff:/Qntl: | | | 0.0 | |
| oice c19ea1b3335290836c3c594dbbe59426644b1356 | | 26644b1356fcd80f | 0d4c4f6 Othe | r Expense: | | | 0.0 |
| 45912f7efb4 122525649448550 | | Rour | nd Off: | | | 0.0 | |
| | | Total | Amount: | | | 1255275.0 | |
| | | | TCS: | | 0.0 | 00 | 0.0 |
| | | | TCS | Net Payable: | | | 1255275.0 |
| | 390.00 + 5.00 Co ORMAL M/30 31921810603 3/03/2025 9ea1b3335290 912f7efb4 | 390.00 + 5.00 Commission ORMAL M/30 31921810603 3/03/2025 39ea1b3335290836c3c594dbbe5942 | 890.00 + 5.00 Commission DRMAL M/30 81921810603 8/03/2025 9ea1b3335290836c3c594dbbe59426644b1356fcd80f6 | Freig 890.00 + 5.00 Commission CGS 81921810603 SGS IGST 8/03/2025 Rate 9ea1b3335290836c3c594dbbe59426644b1356fcd80f0d4c4f6 8912f7efb4 Rour 7ctal TCS: | Freight: 7axable Amount: CGST: \$1921810603 \$GST: \$1921825 Rate Diff:/Qntl: 9ea1b3335290836c3c594dbbe59426644b1356fcd80f0d4c4f6 Gother Expense: \$19212f7efb4 Round Off: | Freight: 90.0 890.00 + 5.00 Commission Taxable Amount: ORMAL M/30 CGST: 0.00 81921810603 SGST: 0.00 IGST: 5.00 8/03/2025 Rate Diff:/Qntl: 992181083335290836c3c594dbbe59426644b1356fcd80f0d4c4f6 Other Expense: 8912f7efb4 Round Off: 822525649448550 Total Amount: TCS: 0.00 | Freight: 90.00 390.00 + 5.00 Commission Taxable Amount: CGST: 0.00 31921810603 SGST: 0.00 IGST: 5.00 3003/2025 Rate Diff:/Qntl: 19ea1b3335290836c3c594dbbe59426644b1356fcd80f0d4c4f6 219212f7efb4 22525649448550 Freight: 90.00 Toxable Amount: 0.00 Freight: 90.00 Toxable Amount: Toxal Amount: TCS: 0.000 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lakh Fifty Five Thousand Two Hundred and Seventy Five Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory