

NAVKAR TRADERS

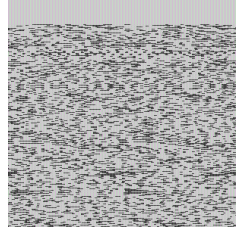
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23639	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25631	Place Of Supply:	HYDERABAD
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27		
Buyer, DURGA AGENCIES MAIN BAZAR, Haryana, 124001		Consigned To, KAYEMPEE FOODS PVT LTD SURVEY NO 832/P MEDCHAL, TELANGANA 500012	
Bill To:	8588830670	Ship To,	
City:	ROHTAK	City:	HYDERABAD
State:	Haryana	State:	TELANGANA
Gst No:	06AAUPK8650N1ZU	Gst NO:	36AABCK2649D1ZR
State Code:	6	State Code:	36
PAN No:	AAUPK8650N	PAN No:	AABCK2649D
FSSAI No:		FSSAI No:	
TAN No:	RTKM01912B	TAN No:	

Mill Name:SVPSUGAR

Driver No:9413875359

FSSAI No:

Ref By: KAYEMPEEFOODSPV

Season:24/25

Dispatched From:SVPSUGAR

Lorry No:RJ50GA1152

To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000

Sale Rate:	3620.00 + 0.00 Commission	Freight:	130.00	45500.00
Grade:	WHITE ORD S/30 (S2)	Taxable Amount:		1312500.00
Eway Bill No:	281933239536	CGST:	0.00	0.00
EwayBill ValidDate:	29/03/2025	SGST:	0.00	0.00
eInvoice No:	87247b2175f3bc2d81945ade976764ff35e4618192588990d4545	IGST:	5.00	65625.00
No:	917aa554f33	Rate Diff./Qntl:		0.00
Ack:	122525936985812	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1378125.00
		TCS:	0.000	0.00
		TCS Net Payable:		1378125.00

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

Thirteen Lakh Seventy Eight Thousand One Hundred and Twenty 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

Authorised Signatory