

NAVKAR TRADERS

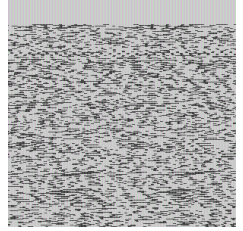
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20895	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22588	Place Of Supply:	KOTHUR
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27		
Buyer, DURGA AGENCIES MAIN BAZAR, Haryana, 124001		Consigned To, HEEMANKSHI BAKERS PVT LTD SURVEY 709 MEKAGDA NANDIGAMA MANDAL RANGAREDDY, TELANGANA 509228	
Bill To:	8588830670	Ship To,	
City:	ROHTAK	City:	KOTHUR
State:	Haryana	State:	TELANGANA
Gst No:	06AAUPK8650N1ZU	Gst NO:	36AABCH6755M1Z4
State Code:	6	State Code:	36
PAN No:	AAUPK8650N	PAN No:	AABCH6755M
FSSAI No:		FSSAI No:	
TAN No:	RTKM01912B	TAN No:	

Mill Name:SVPSUGAR

Driver No:

FSSAI No:

Ref By: HEEMANKSHIBAKERS PVT LTD

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:TS06UA6444

To:KOTHUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3575.00	1108250

Sale	Freight:	0.00	0.00
Rate: 3575.00 + 0.00 Commission	Taxable Amount:		1108250.00
Grade: SULPUER FREE S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 261911356880	IGST:	5.00	55412.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 20/02/2025	Other Expense:		0.00
eInvoice f07837777211dd7a310029dc4d20da50d8abc37ed56d9a4796f6	Round Off:		0.50
No: 104c56abb11	Total Amount:		1164827.00
Ack: 122525372159680	TCS:	0.100	1164.00
	TCS Net Payable:		1164827.00

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

Eleven Lakh Sixty Four Thousand Eight Hundred and Twenty Seven 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