



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 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 Rate:	3575.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SULPUER FREE S/30 (S2)	Taxable Amount:		1108250.00
Eway Bill No:	261911356880	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	20/02/2025	IGST:	5.00	55412.50
e:		Rate Diff./Qntl:		0.00
eInvoice	f078377772111dd7a310029dc4d20da50d8abc37ed56d9a4796f6	Other Expense:		0.00
No:	104c56abb11	Round Off:		0.50
Ack:	122525372159680	Total Amount:		1164827.00
		TCS:	0.100	1164.00
		TCS Net Payable:		1164827.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory